

Self appraisal report for Year (2023-24)

Auditor Agency: Dhanapall R R(Indian Institute of Public Administration - Puducherry Regional Branch)

Ministry Name: UT of Puducherry

Department Name:

Public Authority Name: School Education

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://schooledn.py.gov.in/RTI.html	Fully Met	1.28	update link; https://schooledn.py.gov.in/contactus.html
1.1.2	Name and address of the Organization	Fully Met	1.28	1.28	https://schooledn.py.gov.in/RTI.html	Fully Met	1.28	OK
1.1.3	Head of the organization	Fully Met	1.28	1.28	https://schooledn.py.gov.in/RTI.html	Fully Met	1.28	update link; https://schooledn.py.gov.in/who/dte.html
1.1.4	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://schooledn.py.gov.in/RTI.html	Fully Met	1.28	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch2.pdf
1.1.5	Function and duties	Fully Met	1.28	1.28	https://schooledn.py.gov.in/RTI.html	Fully Met	1.28	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch2.pdf
1.1.6	Organization Chart	Fully Met	1.28	1.28	https://schooledn.py.gov.in/RTI.html	Fully Met	1.28	update link; ht

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dn.py.gov.in/RTI.html			tps://schooledn.py.gov.in/organizationChart.html
1.1.7	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://schooledn.py.gov.in/RTI.html	Fully Met	1.28	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch2.pdf
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Fully Met	1.54	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch3.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Fully Met	1.54	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch3.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Fully Met	1.54	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch4.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Not Met	0	exercised details update in website
1.2.5	Work allocation	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Not Met	0	kindly prepare work allocation and update in the website
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Fully Met	1.54	update link; ht

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	making points				dn.py.gov.in/RTI.html			tps://schooledn.py.gov.in/RTI/R.T.I.ch9.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Fully Met	1.54	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch9.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Fully Met	1.54	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch9.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Fully Met	1.54	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch9.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Fully Met	1.54	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch9.pdf
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://schooledn.py.gov.in/RTI.html	Fully Met	1.54	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch15.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Fully Met	1.54	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch15.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Fully Met	1.54	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch15.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					TI.html			.py.gov.in/RTI/R.T.I.ch15.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Fully Met	1.54	update link; https://schooledn.py.gov.in/RTI/R.T.I.ch15.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://schooledn.py.gov.in/RTI.html	Fully Met	1.54	https://schooledn.py.gov.in/citizenCharter.html
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://schooledn.py.gov.in/RTI.html	Fully Met	1.92	https://schooledn.py.gov.in/RTI/R.T.I.ch4.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://schooledn.py.gov.in/RTI.html	Fully Met	1.92	https://schooledn.py.gov.in/ActsRules/rules.html
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://schooledn.py.gov.in/RTI.html	Fully Met	1.92	https://schooledn.py.gov.in/ActsRules/acts.html
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://schooledn.py.gov.in/RTI.html	Fully Met	1.92	https://schooledn.py.gov.in/transfers.html ; https://schooledn.py.gov.in/RTI/Transfer%202023-24%20Guidelines.pdf

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	https://schooledn.py.gov.in/RTI.html	Fully Met	3.85	https://schooledn.py.gov.in/RTI/R.T.I.ch6.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://schooledn.py.gov.in/RTI.html	Fully Met	3.85	https://schooledn.py.gov.in/RTI/R.T.I.ch6.pdf
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://schooledn.py.gov.in/RTI.html	Fully Met	0.96	https://schooledn.py.gov.in/RTI/R.T.I.ch7.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://schooledn.py.gov.in/RTI.html	Fully Met	0.96	https://schooledn.py.gov.in/RTI/R.T.I.ch7.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://schooledn.py.gov.in/RTI.html	Fully Met	0.96	https://schooledn.py.gov.in/RTI/R.T.I.ch7.pdf
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	https://schooledn.py.gov.in/RTI.html	Partially Met	0.48	https://schooledn.py.gov.in/RTI/R.T.I.ch7.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://schooledn.py.gov.in/RTI.html	Partially Met	0.48	https://schooledn.py.gov.in/RTI/R.T.I.ch7.pdf
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Not Met	0	NOT MET
1.7.7	Whether the minutes of the meetings are open to	Not Met	0.96	0	empty	Not Met	0	NOT MET

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the public?							
1.7.8	Place where the minutes if open to the public are available?	Not Met	0.96	0	empty	Not Met	0	NOT MET
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://schooldn.py.gov.in/R TI.html	Fully Met	3.85	https://schooldn.py.gov.in/R TI/R.T.I.ch10.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://schooldn.py.gov.in/R TI.html	Fully Met	3.85	https://schooldn.py.gov.in/R TI/R.T.I.ch10.pdf UPDATE EMAIL IDS
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://schooldn.py.gov.in/R TI.html	Fully Met	3.85	https://schooldn.py.gov.in/R TI/R.T.I.ch11.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://schooldn.py.gov.in/R TI.html	Fully Met	3.85	https://schooldn.py.gov.in/R TI/R.T.I.ch11.pdf update system process
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://schooldn.py.gov.in/R TI.html	Fully Met	3.85	https://schooldn.py.gov.in/R TI/R.T.I.ch8.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://schooldn.py.gov.in/R TI.html	Fully Met	3.85	https://schooldn.py.gov.in/R TI/R.T.I.ch8.p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL of UPDATE EMAIL IDS
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	update if any employees against whom disciplinary action - major
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	update employees against whom disciplinary action for minor
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Met	0	Arrangement of training programmes
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Met	0	OK
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Not Met	0	OK
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Not Met	0	OK
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://schooledn.py.gov.in/pressrelease.html	Fully Met	7.69	https://schooledn.py.gov.in/RTI/Transfer%202023-24%20Guidelines.pdf ; https://schooledn.py.gov.in/transfers.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			94	83		101	79	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://schooldn.py.gov.in/RTI.html	Fully Met	10.00	https://schooldn.py.gov.in/RTI/Budget%202024-25.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://schooldn.py.gov.in/RTI.html	Fully Met	10.00	https://schooldn.py.gov.in/RTI/Budget%202024-25.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://schooldn.py.gov.in/RTI.html	Partially Met	5.00	update the required information in the website
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://schooldn.py.gov.in/RTI.html	Partially Met	5.00	update the required information in the website
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://schooldn.py.gov.in/RTI.html	Fully Met	10.00	https://schooldn.py.gov.in/RTI/Budget%202024-25.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Met	16.67	0	empty	Not Met	0	ok
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 Applicable	0	0	empty	Not Met	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Not Met	16.67	0	empty	Not Met	0	ok
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	ok
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	ok
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	ok
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	Not Applicable	0	0	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (d) Date of award of concessions/ permits of authorizations							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Met	50	0	empty	Not Met	0	update the required information in the website
Total			133	50		150	40	
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 there of [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	Not Applicable	0	0	empty	Not Applicable	0	kindly update the require information for access by citizen
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	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.7	Public- private partnerships (PPP) - Other	Not Applicable	0	0	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	documents generated as part of the implementation of the PPP							
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	ok
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	ok
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Met	16.67	0	empty	Not Met	0	update the required information in the website
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 Met	16.67	0	empty	Not Met	0	update the required information in the website
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Met	16.67	0	empty	Not Met	0	update the required information in the website
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://schooledn.py.gov.in	Fully Met	50.00	fully met
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.1	Information manual/handbook available in Electronic format	Not Met	25	0	empty	Not Met	0	update the required information in the website
3.4.2	Information manual/handbook available in Printed format	Not Met	25	0	empty	Not Met	0	update the required information in the website
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Not Met	25	0	empty	Not Met	0	update the required information in the website
3.5.2	List of materials available At a reasonable cost of the medium	Not Met	25	0	empty	Not Met	0	update the required information in the website
Total			200	50		200	50	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Not Applicable	0	0	empty	Not Applicable	0	update the information of manuals in the website
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Met	0	OK
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Not Applicable	0	0	empty	Not Met	0	Every yr annual updation is must and update in the website

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4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Not Met	9.52	0	empty	Not Met	0	Details of information available in electronic form with Name/ title of the document/ record/ other information needs to be uploaded on the website
4.3.2	Name/ title of the document/record/ other information	Not Met	9.52	0	empty	Not Met	0	OK
4.3.3	Location where available	Not Met	9.52	0	empty	Not Met	0	The list should also indicate the location where the document is available
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Faci;ities available both inperson and online	Not Met	0	provide info Name & location of the faculty
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://schools.dn.py.gov.in	Partially Met	3.57	https://schools.dn.py.gov.in/RTI/R.T.I.ch17.pdf ,
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	https://schools.dn.py.gov.in	Not Met	0	mention working hours

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Particulars of facilities available to citizen
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://schools.dn.py.gov.in	Partially Met	3.57	Ensure Contact person & contact details (Phone, fax email)
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	LG Portal and CPGRAMS	Partially Met	1.79	kindly update department Grievance redressal mechanism
4.5.2	Details of applications received under RTI and information provided	Partially Met	3.57	1.79	Reports are uploaded in CIC website in quarterly returns	Partially Met	1.79	fulfill annually Details of applications received
4.5.3	List of completed schemes/ projects/ Programmes	Not Met	3.57	0	empty	Not Met	0	update
4.5.4	List of schemes/ projects/ programme underway	Not Met	3.57	0	empty	Not Met	0	the details of the scheme programmes department/ division wise upload
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Not Met	0	if any Details of all contractors

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								update in the website
4.5.6	Annual Report	Not Met	3.57	0	empty	Not Met	0	kindly create/consolidate Annual report and update in the website
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://schooledn.py.gov.in/RTI.html	Fully Met	3.57	https://schooledn.py.gov.in/RTI/R.T.I.ch17.pdf
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://schooledn.py.gov.in/RTI.html	Fully Met	3.57	OK
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	Fully Met	14.29	14.29	Uploaded in CIC website	Partially Met	7.15	kindly update annual details and update a the remaining months of RTI received details https://schooledn.py.gov.in/RTI/RTI%20applications.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Uploaded in CIC website	Partially Met	7.15	kindly update annual details and update a the remaining

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								months of RTI received details https://schooledn.py.gov.in/RTI/RTI%20applications.pdf
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Partially Met	28.57	14.29	Submitted to Ministry concerned for consolidation	Partially Met	14.29	upload Replies to questions asked in the parliament
Total			143	84		186	46	
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	Partially Met	20	10.00	https://schooledn.py.gov.in/RTI.html	Partially Met	10.00	update email id in the list , https://schooledn.py.gov.in/RTI/R.T.I.ch8.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	Not Met	20	0	empty	Not Met	0	OK
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 Met	20	0	empty	Not Met	0	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	OK

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	Not Met	20	0	empty	Not Met	0	OK
Total			100	10		100	10	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Partially Met	25	12.50	https://schooledn.py.gov.in	Partially Met	12.50	update the pending require information
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	Not Met	12.5	0	empty	Not Met	0	STQC certification, It is suggested to take initiative Certificate process and the same has to be uploaded in the website.
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	STQC certification, It is suggested to take initiative Certificate process and

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the same has to be uploaded in the website.
Total			50	13		50	13	
Grand Total			720	289		787	238	