Self appraisal report for Year (2024-25)

Auditor Agency: Virender Kumar Bharti(Indian Institute of Mass Communication)

Ministry Name: Ministry of Parliamentary Affairs

Department Name:

Public Authority Name: Ministry of Parliamentary Affairs

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	n 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://mpa.go v.in/contactus		1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://mpa.go v.in/about-us/ organization- structure	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.m pa.gov.in/abo ut-us/vision- mission	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.m pa.gov.in/abo ut- us/functions	Fully Met	1.28	Okay
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://mpa.go v.in/about-us/ organization- structure	Fully Met	1.28	Okay
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Fully Met	1.28	1.28	https://www.m pa.gov.in/abo	Fully Met	1.28	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	time to time as well as the committees/ Commissions constituted from time to time have been dealt				ut-us/about- mpa			
1.2	Power and duties of its officers and employee	es[Section 4(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://www.mpa.gov.in/sites/r/default/files/rmanual_0.pdf	s ti	1.92	Okay
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.m pa.gov.in/sites/ /default/files/r manual_0.pdf	s ti	1.92	Okay
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://mpa.gov.in/act-and-rules/acts https://mpa.gov.ir/act-and-rulesrecruitment-rules		1.92	Okay
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.mpa.gov.in/doc uments/citizer s-charter, http s://www.mpa. gov.in/sites/de fault/files/rtime nual_0.pdf	n o	1.92	Okay
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://mpa.gov.in/about-us/organization-structure	•	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://mpa.go v.in/about-us/ organization- structure	•	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://mpa.go v.in/act-and- rules/acts http s://mpa.gov.in /act-and-rules recruitment- rules		1.54	Okay
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.m pa.gov.in/doc uments/citizer s-charter		1.54	Okay
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://mpa.go v.in/about-us/ organization- structure	,	1.54	Okay
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.mpa.gov.in/about- us/functions htps://www.mpa.gov.in/documents/citizenscharter	t S-	1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.m pa.gov.in/doc uments/citizer s-charter		1.54	Okay

	Category	Marks	Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.m pa.gov.in/doc uments/citizer s-charter	,	1.54	Okay
Time-limit for achieving the targets	Fully Met	1.54	1.54	pa.gov.in/doc	,	1.54	Okay
Process of redressal of grievances	Fully Met	1.54	1.54	pa.gov.in/doc	,	1.54	Okay
Acts, rules, regulations, instructions, man	uals and record	s for disc	charging fu	inctions[Sections	on 4(1)(b)(v)]	
Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	Home page of the Ministry. Documents are Acts and Rules, Annual Reports, citizen Charter, Departmental Glossary, Document Archives, Manual, Statistical Hardbook, Handbook, Hindi Patrika, NeVA		2.60	Okay
	Time-limit for achieving the targets Process of redressal of grievances Acts, rules, regulations, instructions, man Title and nature of the record/ manual	Time-limit for achieving the targets Fully Met Process of redressal of grievances Fully Met Acts, rules, regulations, instructions, manuals and record Title and nature of the record/ manual Fully Met	Time-limit for achieving the targets Fully Met 1.54 Process of redressal of grievances Fully Met 1.54 Acts, rules, regulations, instructions, manuals and records for discretization of the record/manual Fully Met 2.6	Time-limit for achieving the targets Fully Met 1.54 Process of redressal of grievances Fully Met 1.54 1.54 Acts, rules, regulations, instructions, manuals and records for discharging fully met Title and nature of the record/ manual Fully Met 2.6 2.60	accessed pa.gov.in/doc uments/citizer s-charter Time-limit for achieving the targets Fully Met 1.54 1.54 1.54 https://www.m pa.gov.in/doc uments/citizer s-charter Process of redressal of grievances Fully Met 1.54 1.54 1.54 https://www.m pa.gov.in/doc uments/citizer s-charter Process of redressal of grievances Fully Met 1.54 1.54 1.54 https://www.m pa.gov.in/doc uments/citizer s-charter Process of redressal of grievances Fully Met 2.6 2.60 Available on Home page ofthe Ministry. Documents are Acts and Rules, Annual Reports, citizen Charter, Departmental Glossary, Doc ument Archives, Manual, Statistical Har dbook, Handb ook, Handb ook, Handb ook, Hindi Patrika, NeVA	accessed pa.gov.in/doc uments/citizen s-charter Time-limit for achieving the targets Fully Met 1.54 1.54 1.54 1.54 Process of redressal of grievances Fully Met Process of redressal of grievances Fully Met 1.54	accessed pa.gov.in/doc uments/citizen s-charter

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					a.gov.in/			
					https://mpa. g			
					ov.in/act-and-			
					rules/acts, htt			
					ps://mpa.gov.	i		
					n/act-and-rule			
					s/recruitment-			
					rules, https://			
					mpa.gov.in/do			
					cuments/annu	ı		
					al-reports, http	0		
					s://mpa.gov.in			
					/documents/ci			
					izens-charter,			
					https://mpa.go			
					v.in/document			
					s/departmenta			
					I-glossary, htt			
					ps://mpa.gov.			
					n/documents/			
					documents-			
					archive https:/	1		
					/mpa.gov.in/d			
					ocuments/cha			
					nnel-of-			
					submission, h	t		
					tps://mpa.gov			
					in/publication/			
					manuals, http			
					s://mpa.gov.in			
					/publication/st			
					atistical-			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					handbook, htt ps://mpa.gov.i n/publication/h indi-patrika htt ps://mpa.gov.i n/national-evi dhan- application			
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://mpa.go v.in/act-and- rules/acts http s://mpa.gov.in /act-and-rules/ recruitment- rules	·	2.60	Okay
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	Available on Home page of the Ministry. Documents are Acts and Rules, Annual Reports, citizen Charter, Departmental Glossary, Document Archives, Manual, Statistical Handbook, Handbook, Hindi Patrika, NeVA		2.60	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					etc. https://mp			
					a.gov.in/ https			
					://mpa.gov.in/			
					act-and-			
					rules/acts http			
					s://mpa.gov.in			
					/act-and-rules/	'		
					recruitment-			
					rules			
1.6	Categories of documents held by the							
1.6.1	Categories of documents	Fully Met	3.85	3.85	Available on	Fully Met	3.85	Okay
					Home page of			
					the Ministry.			
					Documents			
					are Acts and			
					Rules, Annual			
					Reports,			
					citizen			
					Charter,			
					Departmental			
					Glossary, Document			
					Archives,			
					Manual,			
					Statistical			
					Handbook,			
					Handbook,			
					Hindi Patrika,			
					NeVA etc. http			
					s://mpa.gov.in			
					/ https://mpa.			
					gov.in/act-and	1		
l	I	I	1	I	901.11,401 4114		1	I

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rules/acts, htt			
					ps://mpa.gov.	i		
					n/act-and-rule	•		
					s/recruitment-			
					rules, https://			
					mpa.gov.in/do			
					cuments/annu	ı		
					al-reports, http	0		
					s://mpa.gov.ir	n		
					/documents/c	it		
					izens-charter,			
					https://mpa.go			
					v.in/document			
					s/departmenta	a		
					I-glossary, htt			
					ps://mpa.gov.			
					n/documents/			
					documents-			
					archive https://	/		
					/mpa.gov.in/d			
					ocuments/cha			
					nnel-of-			
					submission, h	t		
					tps://mpa.gov			
					in/publication/			
					manuals, http			
					s://mpa.gov.ir			
					/publication/st			
					atistical-			
					handbook, htt			
					ps://mpa.gov.			
					n/publication/l			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					indi-patrika htt ps://mpa.gov.i n/national-evi dhan- application			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Ministry of Parliamentary Affairs, https://mpa.gov.in/		3.85	Okay
1.7	Boards, Councils, Committees and other B	odies constitu	ted as pa	rt of the Pu	ublic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.mpa.gov.in/activities/consultative-committee/compositions-of-committees	, i ,	0.96	Okay
1.7.2	Composition	Fully Met	0.96	0.96	https://www.mpa.gov.in/activities/consultative-committee/compositions-of-committees	, i ,	0.96	Okay
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.mpa.gov.in/activities/consultative-committee/compositions-of-committees/https://www.mpa.gov.in/activities/consultative-committee/		0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					guidelines- constitution			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://mpa.go v.in/activities/o onsultative-co mmittee/guide lines- constitution	;	0.96	Okay
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.m pa.gov.in/activ ities		0.96	Okay
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation		3.85	3.85	https://mpa.go v.in/about-us/ ministry- telephone-list	Fully Met	3.85	Okay
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://mpa.go v.in/about-us/ ministry- telephone-list	Fully Met	3.85	Okay
1.9	Monthly Remuneration received by officers &	employees ind	luding	system of	compensation	n[Section 4(1)	(b) (x)]	
1.9.1	List of employees with Gross monthly remuneration		3.85	3.85	https://www.m pa.gov.in/sites /default/files/M ONTHLY%20 REMUNERAT ION%20REC	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					EIVED%20BY %20EACH%2 0OF%20ITS% 20OFFICERS %20AND%20 EMPLOYEES %20AND%20 SYSTEM%20 OF%20COMF ENSATION.p			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.mpa.gov.in/sites/default/files/NONTHLY%20 REMUNERATION%20REC EIVED%20BY %20EACH%2 0OF%20ITS% 20OFFICERS %20AND%20 EMPLOYEES %20AND%20 SYSTEM%20 OF%20COMFENSATION.p	5	3.85	Okay
1.10	Name, designation and other particulars of Po							
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://mpa.go v.in/sites/defa ult/files/doc05		3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					43282024020 7201358.pdf			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://mpa.go v.in/sites/defa ult/files/doc05 43282024020 7201358.pdf	·	3.85	Okay
1.11	Number of employees against whom discipling	ary action h	as been _l	oroposed/	taken (F No. 1	/6/2011- IR d	lt. 15.4.201	3)
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil	Fully Met	3.85	Okay
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil	Fully Met	3.85	Okay
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.mpa.gov.in/sites/default/files/Workshop%20n%20RTI%20Matter.pdfhttps://mpa.gov.in/sites/defaut/files/Training%20courses%20on%20iGoT.pdfhttps://mpa.gov.in/sites/default/files/Ineraction%20pogram%20on%20RTI.pdf	t t	1.92	Okay
1.12.2	Efforts to encourage public authority to participate	eFully Met	1.92	1.92	https://www.m	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	in these programmes				pa.gov.in/site:/default/files/ Workshop%2 0on%20RTI% 20Matter.pdf ttps://mpa.gov. in/sites/defaut/files/Training %20courses% 20on%20iGo- .pdf https://mpa.gov.in/sites/default/files/Ir eraction%20pogram%20on %20RTI.pdf	s hh		
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.mpa.gov.in/sites/default/files/Workshop%20n%20RTI%20Matter.pdf ttps://mpa.gov.in/sites/default/files/Training%20courses%20on%20iGov.pdf https://mpa.gov.in/sites/default/files/Ir eraction%20pogram%20on	s hh	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20RTI.pdf			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.m pa.gov.in/sites /default/files/rt manual_0.pdf	i	1.92	Okay
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt. 1	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.m pa.gov.in/doc uments/transf er-and-posting		7.69	Okay
Total			97	97		97	97	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made e	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://mpa.go v.in/document s/detailed-de mands-grants		10.00	Okay
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://mpa.go v.in/document s/detailed-de mands-grants		10.00	Okay
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://mpa.go v.in/document s/detailed-de mands-grants		10.00	Okay
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://mpa.go v.in/document s/detailed-de mands-grants	Fully Met	10.00	Okay
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://mpa.go v.in/document	-	10.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/detailed-de mands-grants			
2.1.6	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	10	10.00	https://www.mpa.gov.in/tender https://www.mpa.gov.in/notifications , https://www.mpa.gov.in/notifications/advertisements	t t	10.00	Okay
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012	2)					
2.2.1	Budget	Fully Met	20	20.00	https://mpa.go v.in/document s/detailed-de mands-grants		20.00	Okay
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	20	20.00	https://www.mpa.gov.in/sites/default/files/DETAILS%20OF%20TOURS%20UNDERTAKEN%20BY%20THE%20MINISTERS%20AND%20OFFICIALS%20OF%20THE%20RANK%20OF%20JOINT%20SECRET		20.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ARY%20AND %20ABOVE.p df			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	e0	0	empty	Not Applicable	e0	Okay
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	e0	Okay
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicable	e0	Okay
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicable	e0	Okay
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	e0	Okay
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicable	e0	Okay
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicable	e0	Okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicable	e0	Okay
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 institution	Not Applicables	e0	0	empty	Not Applicable	• 0	Okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicable	e0	Okay
2.5	Particulars of recipients of concessions, pern	nits of authori	zations	granted by	y the public au	thority[Section	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicable	0	Okay
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		e0	0	empty	Not Applicable	e0	Okay
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 Applicable	e0	0	empty	Not Applicable	9 0	Okay

r. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
otal			100	100		100	100	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consult formulation of policy or implementation the		-	-		-	n relation t	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.pa.gov.in/acind-rules/actshttps://www.pa.gov.in/aciandrules/recitment-ruleshttps://www.pa.gov.in/nocations/advesements, htts://www.mpa.gov.in/documents/annual-reports, http://www.mpa.gov.in/documents/citizenschaerhttps://www.mpa.gov.in/ublication/mauals, https://www.mpa.gov.n/publicationtatistical-hanbook https://www.mpa.gov.n/publication/mauals, https	m Fully Met ta s m t- ru , m tifi tp a. n s: go nt art w p an /w .i /s d- w .i	12.50	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					andbook , http s://nyps.mpa. gov.in			
3.1.2	a) Arrangements for consultation with or representation by 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.m pa.gov.in/rti/ri ght-informatio n-act-2005		12.50	Okay
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Okay
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	Okay
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.10		Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
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		e0	0	empty	Not Applicable	0	Okay
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	Okay
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	0	Okay
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asily accessib	e to the public	c [Sectio	n 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://mpa.go v.in/	Fully Met	50.00	Okay
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	All manuals and Handbooks are available on the website of the Ministry https://mpa.gov.in/, https://mpa.gov.in/publication/manuals, https://mpa.gov.in/publication/statistical-		25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					handbook http s://mpa.gov.in /publication/ha ndbook			
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	All manuals and Handbooks are available with the Ministry in electronic form on the website of the Ministry which are in printable format https://mpa.gov.in/, https://mpa.gov.in/publication/st atistical-handbook https://mpa.gov.in/publication/handbook		25.00	Okay
3.5	Whether information manual/ handbook avail	able free of c	ost or no	t [Section			1	
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	All the manual handbooks of the Ministry	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					are available on the website of the Ministry which can be downloaded free of cost.			
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	All the manual handbooks of the Ministry are available on the website of the Ministry which can be downloaded free of cost.		25.00	Okay
Total	·		175	175		175	175	
4	E-Governance							
4.1	Language in which Information Manual/Handl	ook Availab	le [F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	Hindi	Fully Met	9.52	9.52	https://www.mpa.gov.in/publication/manuals, https://www.mpa.gov.in/publication/statistical-hand-book, https://www.mpa.gov.in/publication/handbook, https://www.mpa.gov.in/sites/default/files/rtim		9.52	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.0		- II NA /	0.50	2.50	anual_0.pdf		2.50	
4.1.2	English	Fully Met	9.52	9.52	https://www.mpa.gov.in/publication/manuals, https://www.mpa.gov.in/publication/statistical-hand-book, https://www.mpa.gov.in/publication/handbook, https://www.mpa.gov.in/sites/default/files/rtimanual_0.pdf		9.52	Okay
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.mpa.gov.in/sites/default/files/hrtimanual.pdf, https://www.mpa.gov.in/hi/publication/maruals, https://www.mpa.gov.in/hi/publication/statistical-hand-book, https://www.mpa.gov.in/hi/publication/handbook	i i	9.52	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2	When was the information Manual/Handbook	last updated	?[F No. 1	/6/2011-IR	dt 15.4.2013]			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.m pa.gov.in/sites /default/files/rt manual_0.pdf 31.03.2008	s i	28.57	Okay
4.3	Information available in electronic form[Section of the content of	on 4(1)(b)(xiv	')]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	All the information is available on website of the Ministry https:/mpa.gov.in		9.52	Okay
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	It is available on the website of the Ministry https://www.mpa.gov.in/sites/default/files/rtmanual_0.pdf https://mpa.gov.in	e S i	9.52	Okay
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.m pa.gov.in/sites /default/files/R TI_0.pdf	3	9.52	Okay
4.4	Particulars of facilities available to citizen for	obtaining in	formatio	n[Section 4				
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.m pa.gov.in/sites /default/files/R TI_0.pdf	3	7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.m	Fully Met	7.14	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					pa.gov.in/rti/ri ght-informatio nact-2005			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.m pa.gov.in/rti/ri ght-informatio nact-2005		7.14	Okay
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.m pa.gov.in/rti/ri ght-informatio nact-2005	Fully Met	7.14	Okay
4.5	Such other information as may be prescribed	under Section	4(i) (b	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://www.m pa.gov.in/doc uments/citizen s-charter		4.10	Okay
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	e0	0	empty	Not Applicable	0	Okay
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.m pa.gov.in/nati onal-evidhan- application	Fully Met	4.10	Okay
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://www.m pa.gov.in/notif cations/advert sements, http s://www.mpa. gov.in/notificat ions/advertise ments/archive , https://www. mpa.gov.in/te	i i	4.10	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nder, https://w ww.mpa.gov.i n/tender/archi ve			
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.m pa.gov.in/doc uments/annua l-reports		4.10	Okay
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://mpa.go v.in/sites/defa ult/files/FAQs _English.pdf	,	4.10	Okay
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://www.m pa.gov.in/doc uments/citizer s-charter		4.10	Okay
4.6	Receipt & Disposal of RTI applications & app	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.m pa.gov.in/rti/re port-under- section-25	,	14.29	Okay
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.m pa.gov.in/rti/re port-under- section-25	,	14.29	Okay
4.7	Replies to questions asked in the Parliament	[Section 4(1)	(b)(xvii)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://sansad .in/rs https://s ansad.in/ls	Fully Met	28.57	Okay
Total			196	196		196	196	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	I [F.No. 1/2/2	016-IR dt.	17.8.2016	F No. 1/6/201	1-IR dt. 15.4	.2013]	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor 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.m pa.gov.in/rti/ri ght-informatio n-act-2005		20.00	Okay
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://mpa.go v.in/sites/defa ult/files/RTI%2 0Transparenc y%20.pdf The Last Audit was carried out by IIMC on 03.05.2024	2	20.00	Okay
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	https://www.mpa.gov.in/sites/Nomination%20 of%20Nodal%20Officer.pdf	S I)	20.00	Okay
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.m pa.gov.in/sites /default/files/R TI_0.pdf	3	20.00	Okay
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://www.m pa.gov.in/sites /default/files/R TI_0.pdf	3	20.00	Okay
Total			100	100		100	100	
6	Information Disclosed on own Initiative	_						
6.1	Item / information disclosed so that public have						_	
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain	Fully Met	25	25.00	https://mpa.go v.in	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
	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 Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.mpa.gov.in/sites/S/default/files/S/TQC_MPA.pdf Validity up to 20 March, 2026	3	12.50	Okay
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Yes	Fully Met	12.50	Okay
Total			50	50		50	50	
Grand Total			718	718		718	718	