

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/U RL
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	https://www.aiishmysore.in/en/contact-us	Fully Met	1.28	Verified
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://www.aiishmysore.in/en/contact-us	Partially Met	0.64	Verifief, https://www.aiishmysore.in/en/message-from-the-director
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://www.aiishmysore.in/en/vision-and-mission-of-aiish	Fully Met	1.28	Verified
1.1.4	Function and duties	1.28	Fully Met	1.28	https://www.aiishmysore.in/en/admin/file_att/Functions.pdf	Fully Met	1.28	Verified
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://www.aiishmysore.in/en/organization-chart	Fully Met	1.28	Verified

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	1.28	Fully Met	1.28	https://www.aiishmysore.in/en/admin/file_att/Genesis%20and%20Growth.pdf	Fully Met	1.28	Verified, http://203.129.241.91/rti/wp-content/uploads/1.7-Boards-Councils-Committees-and-other-Bodies.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)	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.2-Power-and-duties-of-its-officers-and-employees.pdf	Fully Met	1.54	Verified
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.2-Power-and-duties-of-its-officers-and-employees.pdf	Fully Met	1.54	Verified

1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.2-Power-and-duties-of-its-officers-and-employees.pdf	Partially Met	0.77	Verified, http://203.129.241.91/rti/wp-content/uploads/1.5-Rulesregulationsinstructionsmanual-and-records-for-discharging-functions.pdf All referred manuals should be hyperlinked
1.2.4	Exercised	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.2-Power-and-duties-of-its-officers-and-employees.pdf	Partially Met	0.77	Verified, it should be as per the Recruitment Rules and DoPT Guidelines and both should be hyperlinked/ Uploaded

1.2.5	Work allocation	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.2-Power-and-duties-of-its-officers-and-employees.pdf	Fully Met	1.54	Verified
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	1.54	http://203.129.241.91/rti/wp-content/uploads/1.3.Process-of-decision-making-identify-key-decision-making-points.pdf	Fully Met	1.54	Verified
1.3.2	Final decision making authority	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.3.Process-of-decision-making-identify-key-decision-making-points.pdf	Fully Met	1.54	Verified
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.3.Process-of-decision-making-identify-key-decision-making-points.pdf	Partially Met	0.77	Verified, it should be as per the Recruitment Rules , Bye Laws and DoPT Guidelines and all should be hyperlinked/ Uploaded

1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.3.Process-of-decision-making-identify-key-decision-making-points.pdf	Fully Met	1.54	Verified
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.3.Process-of-decision-making-identify-key-decision-making-points.pdf	Fully Met	1.54	Verified
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.4-Norms-for-discharge.pdf	Partially Met	0.77	Verified, Referred ISO publication should be hyperlinked.
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.4-Norms-for-discharge.pdf	Fully Met	1.54	Verified
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.4-Norms-for-discharge.pdf	Fully Met	1.54	Verified, https://ors.gov.in/index.html

1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.4-Norms-for-discharge.pdf	Fully Met	1.54	Verified
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	http://203.129.241.91/rti/wp-content/uploads/1.4-Norms-for-discharge.pdf	Fully Met	1.54	Verified
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.	1.92	Fully Met	1.92	http://203.129.241.91/rti/wp-content/uploads/1.5-Rulesregulationsinstructionsmanul-and-records-for-discharging-functions.pdf	Partially Met	0.96	Verified, Bye Laws & Recruitment Rules should be uploaded on website
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	http://203.129.241.91/rti/wp-content/uploads/1.5-Rulesregulationsinstructionsmanul-and-records-for-discharging-functions.pdf	Partially Met	0.96	Verified, All the Rules & Regulation are to be uploaded or hyperlinked should be created on website

1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	http://203.129.241.91/rti/wp-content/uploads/1.5-Rulesregulationsinstructionsmanul-and-records-for-discharging-functions.pdf	Partially Met	0.96	Verified, All the Rules & Regulation are to be uploaded or hyperlinke d should be created on website
1.5.4	Transfer policy and transfer orders	0	Not Applicable	0		Not Applicable	0	Verified
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	3.85	Fully Met	3.85	http://203.129.241.91/rti/wp-content/uploads/1.6-Categories-of-documents-held-by-the-authority-under-its-control.pdf	Fully Met	3.85	Verified
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	http://203.129.241.91/rti/wp-content/uploads/1.6-Categories-of-documents-held-by-the-authority-under-its-control.pdf	Fully Met	3.85	Verified
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.	0.96	Fully Met	0.96	http://203.129.241.91/rti/wp-content/uploads/1.7-Boards-Councils-Committees-and-other-Bodies.pdf	Fully Met	0.96	Verified
1.7.2	Composition	0.96	Fully Met	0.96	http://203.129.241.91/rti/wp-content/uploads/1.7-Boards-Councils-Committees-and-other-Bodies.pdf	Fully Met	0.96	Verified
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	http://203.129.241.91/rti/wp-content/uploads/1.7-Boards-Councils-Committees-and-other-Bodies.pdf	Partially Met	0.48	Verified, Date of Composition should be disclosed
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	http://203.129.241.91/rti/wp-content/uploads/1.7-Boards-Councils-Committees-and-other-Bodies.pdf	Fully Met	0.96	Verified
1.7.5	Powers and functions	0.96	Fully Met	0.96	http://203.129.241.91/rti/wp-content/uploads/1.7-Boards-Councils-Committees-and-other-Bodies.pdf	Fully Met	0.96	Verified
1.7.6	Whether their meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	Verified

1.7.7	Whether the minutes of the meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	Verified
1.7.8	Place where the minutes if open to the public are available?	0	Not Applicable	0		Not Applicable	0	Verified
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	http://203.129.241.91/rti/wp-content/uploads/1.8-Directory-of-officers-and-employees.pdf	Fully Met	3.85	Verified
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	http://203.129.241.91/rti/wp-content/uploads/1.8-Directory-of-officers-and-employees.pdf	Fully Met	3.85	Verified
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	3.85	Fully Met	3.85	http://203.129.241.91/rti/wp-content/uploads/1.9-Monthly-Remuneration-received-by-officers-employees-including-system-of-compensation.pdf	Fully Met	3.85	Verified

1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	http://203.129.241.91/rti/wp-content/uploads/1.9-Monthly-Remuneration-received-by-officers-employees-including-system-of-compensation.pdf	Fully Met	3.85	Verified
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	3.85	Fully Met	3.85	http://203.129.241.91/rti/wp-content/uploads/1_10.pdf	Fully Met	3.85	Verified
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	http://203.129.241.91/rti/wp-content/uploads/1_10.pdf	Fully Met	3.85	Verified
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	3.85	Fully Met	3.85	http://203.129.241.91/rti/wp-content/uploads/1.11-No-of-employees-against-whom-disciplinary-action-has-been-proposed-taken.pdf	Fully Met	3.85	Verified, Name of the Employees should not be disclosed
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	http://203.129.241.91/rti/wp-content/uploads/1.11-No-of-employees-against-whom-disciplinary-action-has-been-proposed-taken.pdf	Fully Met	3.85	Verified, Name of the Employees should not be disclosed
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	1.92	Fully Met	1.92	http://203.129.241.91/rti/wp-content/uploads/1.12-Programmes-to-advance-understanding-of-RTI-1.pdf	Fully Met	1.92	Verified
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	http://203.129.241.91/rti/wp-content/uploads/1.12-Programmes-to-advance-understanding-of-RTI-1.pdf	Fully Met	1.92	Verified

1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	http://203.129.241.91/rti/wp-content/uploads/1.12-Programmes-to-advance-understanding-of-RTI-1.pdf	Fully Met	1.92	Verified
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	http://203.129.241.91/rti/wp-content/uploads/1.12-Programmes-to-advance-understanding-of-RTI-1.pdf	Fully Met	1.92	Verified, https://www.aiishmysore.in/en/how-to-ask-for-information
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]	0	Not Applicable	0		Not Applicable	0	Verified
Total		88		88		88	80	
Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=1054&id=2)								

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/U RL
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	10	Fully Met	10.00	http://203.129.241.91/rti/wp-content/uploads/2.1-Budget-allocated-to-each-agency-including-all-plans-proposed-expenditure-and-reports-on-disbursement-made-etc.pdf	Fully Met	10.00	Verified
2.1.2	Budget for each agency and plan & programmes	0	Not Applicable	0		Not Met	0	Verified, All information should be uploaded.
2.1.3	Proposed expenditure	10	Fully Met	10.00	http://203.129.241.91/rti/wp-content/uploads/2.1-Budget-allocated-to-each-agency-including-all-plans-proposed-expenditure-and-reports-on-disbursement-made-etc.pdf	Partially Met	5.00	Verified, All information should be uploaded.
2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	http://203.129.241.91/rti/wp-content/uploads/2.1-Budget-allocated-to-each-agency-including-all-plans-proposed-expenditure-and-reports-on-disbursement-made-etc.pdf	Fully Met	10.00	Verified

2.1.5	Report on disbursements made and place where the related reports are available	0	Not Applicable	0		Not Met	0	Verified, Disbursement should be disclosed
2.2	Foreign and domestic tours(F.No.1/8/2012-IRdt.11.9.2012)							
2.2.1	Budget	16.67	Fully Met	16.67	http://203.129.241.91/rti/wp-content/uploads/2.2-ForeignTour-Budget-1.pdf	Fully Met	16.67	Verified
2.2.2		16.67	Fully Met	16.67	http://203.129.241.91/rti/wp-content/uploads/2.2-ForeignTour-Budget-1.pdf	Fully Met	16.67	Verified

	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							
2.2.3		16.67	Fully Met	16.67	http://203.129.241.91/rti/wp-content/uploads/2_2-_iii_-Information-related-to-procurements.pdf	Fully Met	16.67	Verified

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.

2.3

Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

2.3.1	Name of the programme of activity	6.25	Fully Met	6.25	http://203.129.241.91/rti/wp-content/uploads/2.3-%20Manner%20of%20execution%20of%20s%20ubsidy%20programme21.pdf	Fully Met	6.25	Verified
2.3.2	Objective of the programme	6.25	Fully Met	6.25	http://203.129.241.91/rti/wp-content/uploads/2.3-%20Manner%20of%20execution%20of%20s%20ubsidy%20programme21.pdf	Fully Met	6.25	Verified
2.3.3	Procedure to avail benefits	6.25	Fully Met	6.25	http://203.129.241.91/rti/wp-content/uploads/2.3-%20Manner%20of%20execution%20of%20s%20ubsidy%20programme21.pdf	Fully Met	6.25	Verified
2.3.4	Duration of the programme/ scheme	6.25	Fully Met	6.25	http://203.129.241.91/rti/wp-content/uploads/2.3-%20Manner%20of%20execution%20of%20s%20ubsidy%20programme21.pdf	Fully Met	6.25	Verified
2.3.5	Physical and financial targets of the programme	6.25	Fully Met	6.25	http://203.129.241.91/rti/wp-content/uploads/2.3-%20Manner%20of%20execution%20of%20s%20ubsidy%20programme21.pdf	Fully Met	6.25	Verified
2.3.6	Nature/ scale of subsidy /amount allotted	6.25	Fully Met	6.25	http://203.129.241.91/rti/wp-content/uploads/2.3-%20Manner%20of%20execution%20of%20s%20ubsidy%20programme21.pdf	Fully Met	6.25	Verified
2.3.7	Eligibility criteria for grant of subsidy	6.25	Fully Met	6.25	http://203.129.241.91/rti/wp-content/uploads/2.3-%20Manner%20of%20execution%20of%20s%20ubsidy%20programme21.pdf	Fully Met	6.25	Verified

2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	6.25	Fully Met	6.25	http://203.129.241.91/rti/wp-content/uploads/2.3-%20Manner%20of%20execution%20of%20subsidy%20programme21.pdf	Fully Met	6.25	Verified
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	0	Not Applicable	0		Not Applicable	0	Verified
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		Not Applicable	0	Verified
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	Fully Met		25.00	http://203.129.241.91/rti/wp-content/uploads/2_5Particulars%20of%20Concessions.pdf	Partially Met	12.50	Verified
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	Fully Met	Fully Met	25.00	http://203.129.241.91/rti/wp-content/uploads/2_5Particulars%20of%20Concessions.pdf	Partially Met	12.50	Verified
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.	50	Fully Met	50.00	http://203.129.241.91/rti/?page_id=534	Fully Met	50.00	Verified, Link available to upload. Till date No CAG & PAC paras.	
Total		230		230		250	200		
Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=1054&id=1)									

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	12.5	Fully Met	12.50	http://203.129.241.91/rti/wp-content/uploads/3_1-Particulars-of-any-arrangement-RTI-IFC.pdf	Partially Met	6.25	Verified, Links to all Relevant Acts, Rules should be created for easy access.

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	12.5	Fully Met	12.50	http://203.129.241.91/rti/wp-content/uploads/3_1-Particulars-of-any-arrangement-RTI-IFC.pdf	Partially Met	6.25	Verified, All information is to be uploaded on the website and correct link is to be shared for Audit
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	Verified

3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	Verified
3.1.5	Public-private partnerships (PPP)- Concession agreements.	0	Not Applicable	0		Not Applicable	0	Verified
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0		Not Applicable	0	Verified
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	0		Not Applicable	0	Verified

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	0	Not Applicable	0		Not Applicable	0	Verified
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	0	Not Applicable	0		Not Applicable	0	Verified
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	Not Applicable	0		Not Applicable	0	Verified

3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		Not Applicable	0	Verified
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	16.67	Fully Met	16.67	http://203.129.241.91/rti/wp-content/uploads/3_2-PoliciesAffectingPublic.pdf	Fully Met	16.67	Verified

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	http://203.129.241.91/rti/wp-content/uploads/3_2-PoliciesAffectingPublic.pdf	Not Met	0	Verified, All information is to be uploaded on the website and correct link is to be shared for Audit
3.2.3		16.67	Fully Met	16.67	http://203.129.241.91/rti/wp-content/uploads/3_2-PoliciesAffectingPublic.pdf	Not Met	0	Verified, All information is to be uploaded on the website and correct link is to be shared for Audit

	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							
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)	50	Fully Met	50.00	www.aiishmysore.in	Fully Met	50.00	Verified
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							

3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	http://203.129.241.91/rti/wp-content/uploads/3_4-FormOfAccessibilityInformation.pdf	Partially Met	12.50	Verified, Links should be uploaded for information manual
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	http://203.129.241.91/rti/wp-content/uploads/3_4-FormOfAccessibilityInformation.pdf	Fully Met	25.00	Verified
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	25	Fully Met	25.00	http://203.129.241.91/rti/wp-content/uploads/Free-pamphlets.pdf	Fully Met	25.00	Verified
3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	http://203.129.241.91/rti/wp-content/uploads/AIISHPublicationCatalogue.pdf	Fully Met	25.00	Verified
Total		225		225		225	167	
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/U RL
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	14.29	Fully Met	14.29	http://203.129.241.91/rti/wp-content/uploads/HB-AIISH-English-2019-1-1.pdf	Fully Met	14.29	Verified
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	http://203.129.241.91/rti/wp-content/uploads/Information-Handbook-Kannada-Translated-copy.pdf	Fully Met	14.29	Verified
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	28.57	Fully Met	28.57	26.02.2020	Partially Met	14.29	Verified, list of updated manual & handbook is to be uloaded.
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							

4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	http://203.129.241.91/rti/wp-content/uploads/4_3DocumentsElectronicFormat-1.pdf	Fully Met	9.52	Verified
4.3.2	Name/ title of the document/record or other information	9.52	Fully Met	9.52	http://203.129.241.91/rti/wp-content/uploads/4_3DocumentsElectronicFormat-1.pdf	Fully Met	9.52	Verified
4.3.3	Location where available	9.52	Fully Met	9.52	http://203.129.241.91/rti/wp-content/uploads/4_3DocumentsElectronicFormat-1.pdf	Fully Met	9.52	Verified https://www.aiishmystore.in/en/
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	http://203.129.241.91/rti/wp-content/uploads/4_4FacilityForObtainingInfo.pdf	Fully Met	7.14	Verified
4.4.2	Details of information made available	7.14	Fully Met	7.14	http://203.129.241.91/rti/wp-content/uploads/4_4FacilityForObtainingInfo.pdf	Fully Met	7.14	Verified
4.4.3	Working hours of the faculty	7.14	Fully Met	7.14	http://203.129.241.91/rti/wp-content/uploads/4_4FacilityForObtainingInfo.pdf	Fully Met	7.14	Verified
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	http://203.129.241.91/rti/wp-content/uploads/4_4FacilityForObtainingInfo.pdf	Fully Met	7.14	Verified

4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	http://203.129.241.91/rti/wp-content/uploads/4_5_i_Grievance-1.pdf	Fully Met	3.57	Verified
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	http://203.129.241.91/rti/wp-content/uploads/4.5-ii-Details-of-RTI-applications.pdf	Fully Met	3.57	Verified
4.5.3	List of completed schemes/ projects/ Programme ;	3.57	Fully Met	3.57	http://203.129.241.91/rti/wp-content/uploads/4_5-Completed-Projects.pdf	Fully Met	3.57	Verified
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	http://203.129.241.91/rti/wp-content/uploads/4_5Ongoing.pdf	Fully Met	3.57	Verified

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	http://203.129.241.91/rti/wp-content/uploads/4_5-v-WorkContract.pdf	Fully Met	3.57	Verified
4.5.6	Annual Report	3.57	Fully Met	3.57	https://aiishmysore.in/en/aiish-annual-report	Fully Met	3.57	Verified
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	http://203.129.241.91/rti/wp-content/uploads/4_5-vii-FAQ.pdf	Fully Met	3.57	Verified

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	Partially Met	1.79	http://203.129.241.91/rti/wp-content/uploads/4.5Section-4ibxvii-2.pdf	Fully Met	3.57	Verified https://www.aiishmysore.in/en/reamble
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	14.29	Fully Met	14.29	http://203.129.241.91/rti/wp-content/uploads/4_6-_i_-Details-of-applications-received-and-disposed-under-RTI-3.pdf	Fully Met	14.29	Verified
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	http://203.129.241.91/rti/wp-content/uploads/4_6-_ii_-RTI-appeals-1.pdf	Fully Met	14.29	Verified
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							

4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	http://203.129.241.91/rti/wp-content/uploads/4.7-Parliament1.pdf	Fully Met	28.57	Verified
Total		200		198		200	186	
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	20	Fully Met	20.00	http://203.129.241.91/rti/wp-content/uploads/5.1F.No_.122016-IR-dt-17.8.2016-F-No.-162011-IR-dt-15.4.2013-1.pdf	Fully Met	20.00	Verified
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	0	Not Applicable	0		Not Applicable	0	Verified

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	20	Fully Met	20.00	http://203.129.241.91/rti/wp-content/uploads/5.1F.No_.122016-IR-dt-17.8.2016-F-No.-162011-IR-dt-15.4.2013-1.pdf	Fully Met	20.00	Verified
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	20	Fully Met	20.00	http://203.129.241.91/rti/wp-content/uploads/5.1F.No_.122016-IR-dt-17.8.2016-F-No.-162011-IR-dt-15.4.2013-1.pdf	Fully Met	20.00	Verified

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	0	Not Applicable	0		Not Met	0	Verified
Total		60	60		80	60		
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/U RL
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	25	Fully Met	25.00	http://203.129.241.91/rti/wp-content/uploads/6_1.pdf	Partially Met	12.50	Verified, All information is to be uploaded on the website and correct link is to be shared for Audit
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	12.5	Partially Met	6.25	http://203.129.241.91/rti/?page_id=514	Partially Met	6.25	Verified
6.2.2	Does the website show the certificate on the Website?	12.5	Partially Met	6.25	http://203.129.241.91/rti/wp-content/uploads/6.2-1.pdf	Not Met	0	Verified, Certificate to be uploaded
Total		50		38		50	19	

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