

Self appraisal report for Year (2022-23)

Auditor Agency: Hari Prakash

Ministry Name: Ministry of Commerce & Industry

Department Name: Department of Commerce

Public Authority Name: Directorate General of Commercial Intelligence and Statistics

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://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.28	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.1(i)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.28	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.1(ii)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.28	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.1(iii)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								//www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.28	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.1(iv)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.dgciskol.gov.in/Writereaddata/Downloads/1	Fully Met	1.28	Available under RTI Section https://www.dgciskol

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20Organisation%20and%20Function2022-2023.pdf			.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.1(v)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
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	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.28	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.1(vi)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Or

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ganisation%20and%20Function2022-2023.pdf and "History"-https://www.dgciskol.gov.in/history.aspx
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://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.54	Available under RTI Section https://www.dgciskol.gov.in/--> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.2(i)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.dgciskol.gov.in/Writereaddata	Fully Met	1.54	Available under RTI Section https://

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/Downloads/1%20Organisation%20and%20Function2022-2023.pdf			/www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.2(ii)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.54	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.2(iii)"--> https://www.dgciskol.gov.in/Writereaddata/Down

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.54	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.2(iv)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function202	Fully Met	1.54	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2-2023.pdf			under RTI Act Section 4 "Organisation & Function-1. 2(v)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
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	Fully Met	1.54	1.54	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.54	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1. 3(i)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Func

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								tion2022-2023.pdf and "Organogram" under Organisation s ection-https://www.dgciskol.gov.in/Writereaddata/Downloads/organisation.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.54	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.3(ii)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.d	Not Met	0	Acts/ rules

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf			which are being followed for decision making may be mentioned on website
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.54	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.3(iv)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation	Fully Met	1.54	Available under RTI Section https://www.dgciskol.gov.in/ -->

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					ion%20and%20Function2022-2023.pdf			sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1. 3(v)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.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://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.54	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1. 4(i)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Or

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								organisation%20and%20Function2022-2023.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.54	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.4(ii)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.54	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Section 4 "Organisation & Function-1. 4(iii)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.54	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1. 4(iv)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.54	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.4(v)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf and https://www.dgciskol.gov.in/grivence.aspx
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://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.92	https://www.dgciskol.gov.in/writereaddata/Downloads/202309221605521_5(i)%20IMTS%202010%20(English)_M

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.92	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.5(ii)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.92	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								5(iii)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.92	https://www.dgciskol.gov.in/rti_transfer.aspx
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://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	3.85	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.6(i)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								addata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	3.85	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.6(ii)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.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.	Not Applicable	0	0	empty	Not Applicable	0	This office is a sub-ordinate office under Ministry of Commerce &

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Industry. There is no Board, Council, committee etc. under this office
1.7.2	Composition	Not Applicable	0	0	empty	Not Applicable	0	This office is a sub-ordinate office under Ministry of Commerce & Industry. There is no Board, Council, committee etc. under this office
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	Not Applicable	0	This office is a sub-ordinate office under Ministry of Commerce & Industry. There is no Board, Council, committee etc. under this office
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	Not Applicable	0	This office is a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								sub-ordinate office under Ministry of Commerce & Industry. There is no Board, Council, committee etc. under this office
1.7.5	Powers and functions	Not Applicable	0	0	empty	Not Applicable	0	This office is a sub-ordinate office under Ministry of Commerce & Industry. There is no Board, Council, committee etc. under this office
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	This office is a sub-ordinate office under Ministry of Commerce & Industry. There is no Board, Council,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL committee etc. under this office
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	This office is a sub-ordinate office under Ministry of Commerce & Industry. There is no Board, Council, committee etc. under this office
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	This office is a sub-ordinate office under Ministry of Commerce & Industry. There is no Board, Council, committee etc. under this office
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://www.dgciskol.gov.in/Writereaddata/Downloads/1	Fully Met	3.85	Available under RTI Section https://www.dgciskol

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20Organisat ion%20and%2 0Function202 2-2023.pdf			.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1. 8"--> https://w ww.dgciskol.g ov.in/Writerea ddata/Downlo ads/1%20Org anisation%20 and%20Func tion2022-2023. pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.d gciskol.gov.in/ Writereaddata /Downloads/1 %20Organisat ion%20and%2 0Function202 2-2023.pdf	Fully Met	3.85	Available under RTI Section https:// www.dgciskol .gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1. 8"--> https://w ww.dgciskol.g ov.in/Writerea ddata/Downlo ads/1%20Org

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								anisation%20and%20Function2022-2023.pdf
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://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	3.85	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.9"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Not Met	0	Rules which are followed for system of compensation may be mentioned on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2-2023.pdf			
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://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	3.85	Available under RTI Section sub%20section-->Disclosure%20under%20RTI%20Act%20Section%204%20%22Organisation%20&%20Function-1.10%22-->">https://www.dgciskol.gov.in/-->sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.10"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	3.85	Available under RTI Section sub%20section-->Disclosure%20under%20RTI%20Act%20Section%204%20%22Organisation">https://www.dgciskol.gov.in/-->sub section--> Disclosure under RTI Act Section 4 "Organisation

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL & Function-1.10"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
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	Fully Met	3.85	3.85	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	3.85	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.11"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty	Fully Met	3.85	3.85	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	proceedings				gciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf			under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.11"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Fully Met	1.92	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.12(i)"--> https:

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								//www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Partially Met	0.96	2021 details mentioned under link: https://www.dgciskol.gov.in/writereaddata/Downloads/20230922161420training%20of%20CPIO.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023.pdf	Partially Met	0.96	2021 details mentioned under link: https://www.dgciskol.gov.in/writereaddata/Downloads/20230922161420training%20of%20CPIO.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.dgciskol.gov.in/Writereaddata/Downloads/1	Fully Met	1.92	Guidelines in English: https://www.dgciskol.gov.in/Writer

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20Organisat ion%20and%2 0Function202 2-2023.pdf			eaddata/Down loads/rti- act.pdf Guidelines in local language https://www.dgciskol.gov.in/writereaddata/Downloads/20230721154025RTI%20ACT%202005_Bengali.pdf
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	<a href="https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisat
ion%20and%2
0Function202
2-2023.pdf">https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisat ion%20and%2 0Function202 2-2023.pdf	Fully Met	7.69	https://www.dgciskol.gov.in/rti_transfer.aspx
Total			92	92		92	85	
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://www.dgciskol.gov.in/Writereaddata/Downloads/Budget%20and%20Program	Fully Met	10.00	https://www.dgciskol.gov.in/writereaddata/Downloads/20230925160412_1i%20Ann

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					me%202022-2023.pdf			ual%20Budget_2022-2023.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.dgciskol.gov.in/Writereaddata/Downloads/Budget%20and%20Programme%202022-2023.pdf	Fully Met	10.00	https://www.dgciskol.gov.in/writereaddata/Downloads/202309251604112_1i%20Annual%20Budget_2022-2023.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.dgciskol.gov.in/Writereaddata/Downloads/Budget%20and%20Programme%202022-2023.pdf	Fully Met	10.00	https://www.dgciskol.gov.in/writereaddata/Downloads/202309251604112_1i%20Annual%20Budget_2022-2023.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.dgciskol.gov.in/Writereaddata/Downloads/Budget%20and%20Programme%202022-2023.pdf	Fully Met	10.00	https://www.dgciskol.gov.in/writereaddata/Downloads/202309251604112_1i%20Annual%20Budget_2022-2023.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.dgciskol.gov.in/	Fully Met	10.00	https://www.dgciskol.gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Writereaddata/Downloads/Budget%20and%20Programme%202022-2023.pdf			writereaddata/Downloads/202309251604112_1i%20Annual%20Budget_2022-2023.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://www.dgciskol.gov.in/Writereaddata/Downloads/Budget%20and%20Programme%202022-2023.pdf	Fully Met	16.67	https://www.dgciskol.gov.in/writereaddata/Downloads/202309251616352_2i%20Domestic%20Tours%20by%20officials%20of%20DGCIS%202022-2023.pdf
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	16.67	16.67	https://www.dgciskol.gov.in/Writereaddata/Downloads/Budget%20and%20Programme%202022-2023.pdf	Fully Met	16.67	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Budget and programme-2.2 (ii)"--> https://

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								www.dgciskol.gov.in/Writereaddata/Downloads/Budget%20and%20Programme%202022-2023.pdf
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	https://www.dgciskol.gov.in/Writereaddata/Downloads/Budget%20and%20Programme%202022-2023.pdf	Fully Met	16.67	https://www.dgciskol.gov.in/writereaddata/Downloads/202309251619182_2%20Procurement.pdf Procurement in DGCIS done through GeM: http://gem.gov.in If required items is not available on GeM then procured through open tender: https://www.dgciskol.gov.in/Tender.aspx
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	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	Not applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	Not applicable
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 Applicable	0	0	empty	Not Applicable	0	Not applicable
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	0	0	empty	Not Applicable	0	Not applicable
Total			100	100		100	100	
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	Fully Met	12.5	12.50	https://www.d	Fully Met	12.50	https://www.d

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	documents which are normally accessed by citizens				gciskol.gov.in/Writereaddata/Downloads/3%20Publicity%20Band%20Public%20interface_2022-2023.pdf			gciskol.gov.in/writereaddata/Downloads/202309251621383_1%20Relevants%20acts.pdf
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	Not applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	Not applicable
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	Not applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Not applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	Fully Met	16.67	16.67	https://www.dgciskol.gov.in/Writereaddata/Downloads/3%20Publicity%20Band%20Public%20interface_2022-2023.pdf	Fully Met	16.67	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Budget and programme-3.2" --> https://www.dgciskol.gov.in/Writereaddata/Downloads/3%20Publicity%20Band%20Public%20interface_2022-2023.pdf
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	Fully Met	16.67	16.67	https://www.dgciskol.gov.in/Writereaddata/Downloads/3%20Publicity%20Band%20Public%20interface_2022-2023.pdf	Fully Met	16.67	Feedback to DGCI&S may be given on following link: "https://www.dgciskol.gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Public%20interface_2022-2023.pdf			Complaint_form.aspx"
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	Fully Met	16.67	16.67	https://www.dgciskol.gov.in/Writereaddata/Downloads/3%20Publicity%20Band%20Public%20interface_2022-2023.pdf	Fully Met	16.67	Feedback to DGCI&S may be given on following link: https://www.dgciskol.gov.in/Complaint_form.aspx
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://www.dgciskol.gov.in/Writereaddata/Downloads/3%20Publicity%20Band%20Public%20interface_2022-2023.pdf	Fully Met	50.00	https://www.dgciskol.gov.in/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.dgciskol.gov.in/Writereaddata/Downloads/3%20Publicity%20Band%20Public%20interface_2022-2023.pdf	Fully Met	25.00	https://www.dgciskol.gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.dgciskol.gov.in/Writereaddata/Downloads/3%20Publicity%20Band%20Public%20interface_2022-2023.pdf	Not Met	0	Information may be mentioned on 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	Fully Met	25	25.00	https://www.dgciskol.gov.in/Writereaddata/Downloads/3%20Publicity%20Band%20Public%20interface_2022-2023.pdf	Fully Met	25.00	https://www.dgciskol.gov.in/Writereaddata/Downloads/Data_dissemination_policy1.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.dgciskol.gov.in/Writereaddata/Downloads/3%20Publicity%20Band%20Public%20interface_2022-2023.pdf	Fully Met	25.00	https://www.dgciskol.gov.in/Writereaddata/Downloads/Data_dissemination_policy1.pdf
Total			213	213		213	188	
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	Fully Met	14.29	14.29	https://www.dgciskol.gov.in/Writereaddata/Downloads/3%20Publicity%20Band%20Public%20interface_2022-2023.pdf	Fully Met	14.29	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf			under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "E-governance-4.1"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf	Fully Met	14.29	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "E-governance-4.1"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL pdf
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.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf	Fully Met	28.57	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "E-governance-4.2" --> https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf	Fully Met	9.52	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "E-governance-4.3" --> https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								v.in/Writeread data/Downloads/4%20E%20Governance.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf	Fully Met	9.52	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "E-governance-4.3"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf	Fully Met	9.52	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "E-governance-4.3"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								--> https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf
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	https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf	Fully Met	7.14	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "E-governance-4.4" --> https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf	Fully Met	7.14	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								under RTI Act Section 4 "E-governance-4.4"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf	Fully Met	7.14	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "E-governance-4.4"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Go	Fully Met	7.14	Available under RTI Section https://www.dgciskol.gov.in/ -->

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					vernance.pdf			sub section--> Disclosure under RTI Act Section 4 "E-governance-4.4"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf
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	https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf	Fully Met	3.57	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Organisation & Function-1.4(v)"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/1%20Organisation%20and%20Function2022-2023

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								.pdf and https://www.dgciskol.gov.in/grivence.aspx
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf	Fully Met	3.57	https://www.dgciskol.gov.in/writereaddata/Downloads/202309251623474_5ii%20Details%20of%20Applications.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
4.5.6	Annual Report	Not Applicable	0	0	empty	Not Applicable	0	As mentioned under following link: https://www.dgciskol.gov.in/writereaddata/Downloads/202309251628074_5vi%20Annual%20Report.pdf
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.dgciskol.gov.in/	Fully Met	3.57	https://www.dgciskol.gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Writereaddata/Downloads/4%20E%20Governance.pdf			faq_2017.aspx
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://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf	Fully Met	3.57	https://www.dgciskol.gov.in/writereaddata/Downloads/20201113171932Citizen_charter_2020.pdf
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	https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf	Partially Met	7.15	https://www.dgciskol.gov.in/writereaddata/Downloads/202309251623474_5ii%20Details%20of%20Applications.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf	Partially Met	7.15	https://www.dgciskol.gov.in/writereaddata/Downloads/202309251633224_6ii%20Details%20of%20Appeal.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	Fully Met	28.57	28.57	https://www.dgciskol.gov.in/	Fully Met	28.57	Available under RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Writereaddata/Downloads/4%20E%20Governance.pdf			Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "E-governance-4.4"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/4%20E%20Governance.pdf
Total			186	186		186	171	
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	Fully Met	20	20.00	https://www.dgciskol.gov.in/Writereaddata/Downloads/5%20Information%20as%20may%20be%20prescribed_2022-2023.pdf	Fully Met	20.00	Available under RTI Section https://www.dgciskol.gov.in/ --> sub section--> Disclosure under RTI Act Section 4 "Information as may be prescribed-5.1"--> https://www.dgciskol.gov.i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								n/Writereaddata/Downloads/5%20Information%20as%20may%20be%20prescribed_2022-2023.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	Fully Met	20	20.00	https://www.dgciskol.gov.in/Writereaddata/Downloads/5%20Information%20as%20may%20be%20prescribed_2022-2023.pdf	Fully Met	20.00	https://www.dgciskol.gov.in/writereaddata/Downloads/202309251639165_1ii%20Auditors_Report_Details%202021-2022.pdf
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.dgciskol.gov.in/Writereaddata/Downloads/5%20Information%20as%20may%20be%20prescribed_2022-2023.pdf	Fully Met	20.00	https://www.dgciskol.gov.in/ --> sub section-->Disclosure under RTI Act Section 4 "Information as may be prescribed-5.1"--> https://www.dgciskol.gov.in/Writereaddata/Downloads/5%20Information%20as%20may%20be%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								0prescribed_2022-2023.pdf
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.dgciskol.gov.in/Writereaddata/Downloads/5%20Information%20as%20may%20be%20prescribed_2022-2023.pdf	Not Met	0	Information may be mentioned on website.
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.dgciskol.gov.in/Writereaddata/Downloads/5%20Information%20as%20may%20be%20prescribed_2022-2023.pdf	Not Met	0	Information may be mentioned on website
Total			100	100		100	60	
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	Fully Met	25	25.00	https://www.dgciskol.gov.in/Writereaddata/Downloads/6%20Information%20Disclosed%20on%20own%20Initiative_2022-2023.pdf	Fully Met	25.00	Available under RTI Section--> subsection-->Disclosure under RTI Act Section 4 https://www.dgciskol.gov.in/Writereaddata/Downloads/6%20Information%20Disclosed%20on%20own%20Initiative_2022-2023.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pdf			ereadata/Downloads/6%20Information%20Disclosed%20on%20own%20Initiative_2022-2023.pdf
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	It has been mentioned on weblink "It is required to obtain STQC certificate after approval of HOD. After that link provide"https://www.dgciskol.gov.in/writereaddata/Downloads/202309251640406_2i%20Whether%20STQC%20certificate.pdf
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	It has been mentioned on weblink "It is required to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								obtain STQC certificate after approval of HOD. After that link provide "https://www.dgciskol.gov.in/writereaddata/Downloads/202309251640406_2i%20Whether%20STQC%20certificate.pdf
Total			50	25		50	25	
Grand Total			741	716		741	629	