Self appraisal report for Year (2023-24)

Auditor Agency: Pradeep Kumar L(Sushma Swaraj Institute of Foreign Service)

Ministry Name: Ministry of External Affairs

Department Name:

Public Authority Name: Consulate General of India, Bali

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1. 1.1	Organisation and Function Particulars of its organisation,functions and	duties[Sectio	n 4(1)(b)(i)1		,		
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.c gibali.gov.in/p		1.28	Available
ī			· •	· ! :	age/contaat-u s/page/contact t-us/			
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.c gibali.gov.in/p age/amb- profile/		1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.c gibali.gov.in/p age/rti/	-	1.28	Available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.c gibali.gov.in/p age/rti/		1.28	Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.c gibali.gov.in/p age/rti/		1.28	Available
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.c		0	Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
	time to time as well as the committees/ Commissions constituted from time to time have been dealt			Mark	age/rti/	Category	Marks	Remarks/URL
1.2	Power and duties of its officers and employed	es[Section 4/1	\			9	ii.	e e e e e
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.c gibali.gov.in/p	5000 - 000	1.54	Available
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	age/rti/ https://www.c gibali.gov.in/p		1.54	Available
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	age/rti/ https://www.c gibali.gov.in/p		1.54	Available
1.2.4	Exercised	Fully Met	1.54	1.54	age/rti/ https://www.c gibali.gov.in/p age/rti/		1.54	Available
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.c gibali.gov.in/p age/rti/	Fully Met	1.54	Available
1.3	Procedure followed in decision making proce	ss [Section 4((1)(b)(iii)]	1 (1.6)	g - ,	1 8 1		et i n
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.c gibali.gov.in/p age/rti/	Fully Met	1.54	Available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.c gibali.gov.in/p age/rti/	Fully Met	1.54	Available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.c gibali.gov.in/p age/rti/	Fully Met	1.54	Available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.c gibali.gov.in/p age/rti/	Fully Met	1.54	Available
			2 10		•			, we see a second

1.3.5	Channel of supposite	Category	Marks		ed Remarks	Auditor	Auditor	Auditor
	Channel of supervision and accountability	Fully Met	1.54	Mark 1.54	https://www.c	Category	Marks 1.54	Remarks/UR Available
1.4	Norms for disc.				gibali.gov.in/p		1.54	Manage
1.4.1	Norms for discharge of functions[Section 4(1)(b)(iv)1	***		age/rti/			
	Nature of functions/ services offered	Fully Met	1.54	1.54	1.0. 0	2 2	-	(***
		· any mor	1.54	1.54	https://www.c	Fully Met	1.54	Available
.4.2	Norms/ standards to 1		۵		gibali.gov.in/p	<u>u</u>		
	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	age/rti/		2 2	
	•	,	7.01	,1.07	https://www.c gibali.gov.in/p	rully Met	1.54	Available
1.4.3	Process by which the				age/rti/			
	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.c	Fully Mot	1.54	Available
	4555550				gibali.gov.in/p	Only MICE	1.54	Available
.4.4	Time-limit for achieving the targets	en de la companya de La companya de la co			age/rti/		ì	
	and to admoving the targets	Fully Met	1.54	1.54	https://www.c f	Fully Met	1.54	Available
			:	:	gibali.gov.in/p	•		
1.4.5	Process of redress of grievances	Cully Mad		The second secon	age/rti/			
	3.0 J. 1000	Fully Met	1.54	1.54	https://www.c F	ully Met	1.54	Available
					gibali.gov.in/p			
.5	Rules, regulations, instructions manual and re	ecords for dis	scharging	function	age/rti/	V-A7		** b .
.5.1	This and hattire of the record/ manual	Fully Met	1.92	1.92	https://www.c F)(V)] ully Mot	1.92	
	/instruction.	•			gibali.gov.in/p	uny Met	1.92	Available
- 0	ne en e			1	age/rti/		1	
.5.2	List of Rules, regulations, instructions manuals	Fully Met	1.92	1.92	https://www.c Fi	ully Met	1.92	Available
	and records.				gibali.gov.in/p		1	2 trailable
.5.3	Acts/ Pulsa manuale ata	÷ini.			age/rti/	2087. 120021		
٠.٠.	Acts/ Rules manuals etc.	Fully Met	1.92		https://www.c Fu	ılly Met	1.92	Available
					gibali.gov.in/p			
.5.4	Transfer policy and transfer orders	Not Applicable	20	_	age/rti/			
	Categories of documents held by the authority	under ite co	otrolicos	0 tion 4/1)/k	empty No	ot Applicabl	eU	Not Applicable
.6.1	Categories of documents	Fully Met				Ils. A fet	205	•
	Satisficial of doodinong	ully IVICE	J.0J ,	ა.ნე	https://www.c_Fu	ily wet	3.85	Available

Sr. No	Details of disclosure	Category		Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	gibali.gov.in/p age/rti/ https://www.c gibali.gov.in/p age/rti/		0	Not Available
1.7	Boards, Councils, Committees and other Bodi	es constitute	d as pari	t of the Pu	blic Authority	[Section 4(1)	(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Not Applicable		0	empty	Not Applicabl	e0	Not Applicable
1.7.2	Composition	Not Applicable		0	empty	Not Applicabl		Not Applicable
1.7.3	Dates from which constituted	Not Applicabl		0	empty	Not Applicabl	le0	Not Applicable
1.7.4	Term/ Tenure	Not Applicabl		0	empty	Not Applicable		Not Applicable
1.7.5	Powers and functions	Not Applicabl		0	empty	Not Applicable		Not Applicable
1.7.6	Whether their meetings are open to the public?	Not Applicabl	e0	0	empty	Not Applicab		Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicabl	e0	0	empty	Not Applicab	le0	Not Applicable
1.7.8	Place where the minutes if open to the public are available?	Not Applicabl	e0	0	empty	Not Applicab	le0	Not Applicable
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.c gibali.gov.in/p age/officers/	150	3.85	Available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.c gibali.gov.in/p age/officers/		3.85	Available
	Monthly Remuneration received by officers &	employees ir	ncludina	system of	f compensatio	n[Section 4(1	(b) (x)]	
1.9 1.9.1	Monthly Remuneration received by officers & List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.c gibali.gov.in/p age/rti/	•	3.85	Available
	System of compensation as provided in its	Fully Met	3.85	3.85	https://www.o gibali.gov.in/p age/rti/		ole0	Not Applicable
	a a malandam of nil	hlic informat	ion offic	ers[Section	on 4(1) (b) (xvi)]_		, in 1.1-
1.10 1.10.1	Name, designation and other particulars of pulling and designation of the public information	Fully Met	3.85	3.85	https://www.c	; Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained		Auditor	Auditor	Auditor Remarks/URL
1 10 0	officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	j	·	Mark	gibali.gov.in/p age/rti/	Category	Marks	
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.c gibali.gov.in/p age/rti/		3.85	Available
1.11	No. Of employees against whom Disciplinary	action has he	en pron	osed/ take	•)	• • •	
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or	Not Applicable		0	empty	Not Applicab	le0	Not Applicable
1.11.2	major penalty proceedings	Not Applicabl	e0	0	empty	Not Applicab	le0	Not Applicable
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	proceedings	, tot / tppea.s.					· ·	7 (*)
1.12	Programmes to advance understanding of R	(Section 26)		August 1911 • 1				
1.12.1		Not Applicabl	e0	0	empty	Not Applicab		Not Applicable
1.12.2		1 1		<u></u> 0	empty	Not Applicat	ole0	Not Applicable
1.12.2	in these programmes						1.4	Net Applicable
1.12.3	R Training of CPIO/APIO	Not Applicable	e0	0	empty	Not Applicat		Not Applicable Available
1.12.4	DTI bush Dubli	c Fully Met	1.92	1.92	https://www.c gibali.gov.in/p	1.5	1.92	Available
					age/rti/	1. 11.7.4		or o
4.40	Transfer policy and transfer orders[F No. 1/6	2011- IR dt. 15	5.4.2013	3]				Net Appliechie
1.13		Not Applicab	le0	0	empty	Not Applica	pieu	Not Applicable
1.13.	1/6/2011- IR Dt. 15.4.2013]		69	69		65	60	
Total 2	Budget and Programme Budget allocated to each agency including a	II alama muame	and av	nonditure :	and reports or	n disburseme	ents made	etc.[Section
2.1	Budget allocated to each agency including a	II pians, propo	iseu ex	pendituic	una repente e.			
2.1.1	4(1)(b)(xi)] Total Budget for the public authority	Fully Met	10	10.00	https://www.gibali.gov.in/	c Fully Met	10.00	Available
۲.۱.۱	Low Bade in the last				_	۲	i	
2.1.2	Budget for each agency and plan & programme	s Fully Met	10	10.00	age/rti/ https://www. gibali.gov.in/	c Fully Met //	10.00	Available
!				اساد درسه چیزین	age/rti/			·• ·• ·

Sr. No	Details of disclosure	Category	Marks	Obtained	Damasika		6 -124	A. relita
2.1.3	Proposed expenditures	Fully Met	10	Obtained Mark 10.00		Auditor Category	Marks	Auditor Remarks/URL
2.1.4	Revised budget for each agency, if any				https://www.c gibali.gov.in/p age/rti/	rully Met	10.00	Available
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicabl	e0 e0	0	empty empty	Not Applicable		Not Applicable Not Applicable
2.2 2.2.1	Foreign and domestic tours(F.No. 1/8/2012- IR Budget	dt. 11.9.2012		*1		140t Applicable	,0	Not Applicable
		Fully Met	16.67	16.67	https://www.c gibali.gov.in/p		16.67	Available
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the	Not Applicable	e0	0	age/rti/ empty	Not Met	0	Not Assist
	the Department - (a) Places visited (b) The			:	1.0	THOU WICE	Ü	Not Available
	official delegation, (d) Expenditure on the visit	į.	:		<u>.</u> J		t	÷ ū
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/	Fully Met	16.67	16.67	https://www.c gibali.gov.in/te	Partially Met	8.34	Partially Available
	services being procured, (c) The works contracts concluded – in any such combination of the	i		1	·	7	a.	
	above-and, (d) The rate/ rates and the total amount at which such procurement or works		e.	; 		<u>.</u> 5	e T	#
2.3	contract is to be executed. Manner of execution of subsidy programme [Section 4/i)/h	Veliva	V .	· · · · · · · · · · · · · · · · · · ·		:	Ĭ.
2.3.1 2.3.2 2.3.3 2.3.4 2.3.5 2.3.6	Name of the programme of activity Objective of the programme Procedure to avail benefits Duration of the programme/ scheme Physical and financial targets of the programme Nature/ scale of subsidy /amount allotted	Not Applicab Not Applicab Not Applicab Not Applicab Not Applicab Not Applicab	ile0 ile0 ile0 ile0 ile0	0 0 0 0 0	empty empty empty empty empty	Not Applicable	le0 le0 le0 le0	Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable

Sr. No	Details of disclosure							
		Category	Marks	Obtain	<u> </u>			
2.3.7	Eligibility criteria for grant of	07	ivial NS	Obtained Mark		Auditor	Auditor	Auditor
2.3.8	Details of beneficiarios of	Not Applicable	le0	0		Category	Marks	Remarks/URL
*	Details of beneficiaries of subsidy (number, profile etc)	Not Applicable	le0 le0	0	empty	Not Applicable		Not Applicable
2.4		-piiodo		U	empty	Not Applicab	le0	Not Applicable
2.4.1	Discretionary and non-discretionary grants [F	F. No. 1/6/2011	LIR At 1	E 04 20421	0 6			i:
•	Discretionary and non-discretionary grants/	Not Applicabl	eΩ	0		Nina A . II .		Net Applicable
2.4.2	anocations to State Govt./ NGOs/other institution	S		U	empty	Not Applicab	le0	Not Applicable
۵.7.۵	Allitudi accounts of all legal entities who are	Not Applicabl	۵Ω	0	omnt.	Net Acord		Net Applicable
0.5	provided grants by public authorities	••			empty	Not Applicab		Not Applicable
2.5	Particulars of recipients of concessions, porm	nits of authori	zatione	arented by	. the nublic a	4h - 44 - 10		v / _:::V1
2.5.1	Concessions, permits or authorizations granted	Not Applicabl	24110115 20	granted by	y trie public au	itnority[Secti	on 4(1) (b) (XIII)]
	by public authority	Not Applicabl	60	Ü	empty	Not Applicab	le0	Not Applicable
2.5.2	For each concessions, permit or authorization	Not Applicabl	.0	0	omnh.	Nime America		Nat Anniinabla
	granted - (a) Eligibility criteria, (b) Procedure for	1401 Applicabl	eo	:	empty	Not Applicab	ile:0	Not Applicable
	getting the concession/ grant and/ or permits of		;	1				,
	authorizations, (c) Name and address of the			į			i	į
	recipients given concessions/ permits or		!		1		,	· •
9	authorizations, (d) Date of award of concessions/	, '		•			;	!
	permits of authorizations				ł		1	
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	20121			. [:]		: :	
2.6.1	CAG and PAC paras and the action taken reports	2013] Mot Applicabl	-0	^		·		
,			eu	0	empty	Not Applicat	ole0	Not Applicable
	(ATRs) after these have been laid on the table of			*				:
Takal	both houses of the parliament.				E		/	ease
Total			63	63	1	80	55	
3	Publicity Band Public interface				8		*	
3.1	Particulars for any arrangement for consultation	on with or rep	presenta	ition by the	e members of	the public ir	relation	to the
1	formulation of policy or implementation there	of [Section 4(1)(b)(vii	i)] [F No 1/(6/2011-IR dt. 1	5.04.2013]		
3.1.1	Relevant Acts, Rules, Forms and other	Fully Met	12.5	12.50	Consulate	Fully Met	12.50	Available
i	documents which are normally accessed by				functions	•	1	
7	citizens				within the		1	:
		,		1	norms of		į	
e e			·	1	India's foreign) [*]	į	Ĩ
	e.	: !			policy			± ∴
			* *		policy	i	•	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					formulated by the Ministry of External Affairs	; ;		Prof. 10 au
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	Not Applicab	ole0	0	empty	Not Applicab	le0	Not Applicable
v	Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	· :	5	:				
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applica	ble0	0	empty	Not Applicat	ole0	Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applica	ble0	0	empty	Not Applicat	ole0	Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applica	ble0	0	empty	Not Applical	ble0	Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation at maintenance manuals	ndNot Applica	ble0	Ò	empty	Not Applica	ble0	Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applica	able0	0	empty	Not Applica	ble0	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	Not Applic	able0	0	empty	Not Applica	able0	Not Applicable
3.1.9	authorisation from the government Public- private partnerships (PPP) -Information	Not Applic	able0	0	empty	Not Applic	able0	Not Applicable
3.1.10	relating to outputs and outcomes		able0	0	empty	Not Applic	able0	Not Applicable
3.1.11	(concessionaire etc.) Public- private partnerships (PPP) - All paymer	nt Not Applic	cable0	0	empty	Not Applic	cable0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Öbteless	r <u>ang series series s</u>	·		- 1
	made under the PPP project	goly	MIGINS	Obtained Mark	Remarks	Auditor	Auditor	Auditor Remarks/URL
3.2	Are the details of policies (1)		ī			Category	Marks	Remarks/One
3.2.1	Are the details of policies / decisions, which a Publish all relevant facts while formulating	affect public,	informed	to them[Section 4(1) (c) 1	(5)	
	important policies or announcing decisions which	Not Applicat	ole0	0	empty	Not Applicabl	آما	Not Applicable
	affect public to make the process more interactive	1		± .t		рриоцо		
	- Policy decisions/ legislations taken in the	е		1 3	· ·	*	† 1	
	previous one year		!	į.		ř.	!	
3.2.2	Publish all relevant facts while formulating	Not Applicab	ion.		- 10	N. 1		
·,	important policies or announcing decisions which	Not Applicab	ileu	0	empty	Not Applicabl	e0	Not Applicable
	affect public to make the process more interactive	a .		1				
	 Outline the Public consultation process 			:	:		:	
3.2.3	Publish all relevant facts while formulating	Not Applicab	le0	0	empty	Not Applicable	e0	Not Applicable
	important policies or announcing decisions which)	1.0	
	affect public to make the process more			‡ !				
	interactive- Outline the arrangement for	ti		?				
3.3	consultation before formulation of policy	ah fausa and		.hiabiaaa				4/017
3.3.1	Dissemination of information widely and in su Use of the most effective means of	Fully Met		nich is ea 50.00	ttps://www.c		Control Color Color	
0.0	communication - Internet (website)	i dily iviet	30		gibali.gov.in/p	rully Met	50.00	Available
	communication microst (website)				age/rti/			
3.4	Form of accessibility of information manual/ h	andbook[Sed	tion 4(1)(b)]				
3.4.1		Fully Met		40.0	https://www.c	Fully Met	25.00	Available
	Electronic format				gibali.gov.in/p			
			!		age/frequently			:
					-asked-		Ð	,
0.40	1.7	Eully Mat	25		questions/	Fully Mot	25.00	Available
3.4.2	Information manual/handbook available in Printed	rully Met	25		https://www.c gibali.gov.in/p	rully Met	25.00	Available
i	format		,		age/frequently		: ·	ì
	:				-asked-		•	•
			x				1.	ż
3.5	Whether information manual/ handbook availab	le free of co	st or not					** ****
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	- 1-11.00	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.c gibali.gov.in/p age/frequently -asked-	Fully Met	25.00	Available
3.5.2	List of materials available At a reasonable cost of the medium	f Fully Met	25	25.00	questions/ https://www.c gibali.gov.in/p age/frequently -asked-		25.00	Available
~	a a		400	100	questions/	163	163	· · · · · · · · · · · · · · · · · · ·
Total 4	E-Governance		163	163		103	100	The state of the state of
4.1	Language in which Information Manual/Handl	ook Available	F No.	1/6/2011-IF	R dt. 15.4.2013			The same of the sa
4.1.1	English	Fully Met	14.29	14.29	https://www.c gibali.gov.in/p	Fully Met	14.29	Available
		•		1	age/frequently -asked- questions/			
4.1.2	Vernacular/ Local Language	Not Applicable		0	empty	Fully Met	14.29	Available
4.2	When was the information Manual/Handbook	last updated?	[F No. 1/	6/2011-IR	dt 15.4.2013]	_ h #h .		A 11-15-1-
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	Updated as and when	Fully Met	28.57	Available
					required on regular basis			
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv)]				· · ·	2. 2. 2. 2.
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.c gibali.gov.in/p		9.52	Available
4.3.2	Name/ title of the document/record/ other	Fully Met	9.52	9.52	age/rti/ https://www.c gibali.gov.in/p		9.52	Available
4.3.3	Location where available	Fully Met	9.52	9.52	age/rti/ https://www.c	Fully Met	9.52	Available

•		Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
A	_		i		gibali.gov.in/n	Category	Marks	
4	Particulars of facilities available to citizen for Name & location of the faculty	9			age/rti/			1
4.1	Name & location of the faculty	obtaining in	formatior	[Section 4	l(1)(b)(xv)1			1
	of the faculty	Fully Met	7.14	7.14	https://www.c	Fully Met	7.14	Available
		l:		i	gibali.gov.in/p		7.14	
.4.2	Details of information	1		:	age/rti/			
	Details of information made available	Fully Met	7.14	7.14	https://www.c	Fully Mot	744	Available
				•••	gibali.gov.in/p		7.14	Available
			(ia	Ē	age/workingh		i	
4.6	•••	;					1	
4.3	Working hours of the facility	Fully Met	7.14	744	ours/		1	
	•	i ully wet	7.14	7.14	https://www.c		7.14	Available
			1	LI.	gibali.gov.in/p		•	
4.4	Contact person & contact details (Phone, fax		· · · · <u>·</u>		age/rti/	**************************************		
	email)	Fully Met	7.14	7.14	https://www.c	Fully Met	7.14	Available
	<i>-</i>	•			gibali.gov.in/p	ri		
5	Such other information as and	mana .		1 201 - 1 1 1	age/rti/).	
5.1	Such other information as may be prescribed	under Section	on 4(i) (b)	(xvii)		* * * *	₽· → •	=1.4
J. 1	Grievance redressal mechanism	Fully Met	3.57	3.57	The	Fully Met	3.57	Available
					Consulate's	,	0.07	Available
					website has	*		
		-5		2	information		1	
		:			which is		:	
		1					;	
					updated on a		1	
5.2	Details of applications received under RTI and	Not Applicate	Na0	0	regular basis			
	information provided	Not Applicat	JEU	U	empty	Not Met	0	Not Available
5.3			11 -	* ****			1	
٥.٠	List of completed schemes/ projects/	Not Applicat	ole0	0	empty	Not Applicab	le0	Not Applicate
= 1	Programmes			i.	• •			Not Applicable
5.4	List of schemes/ projects/ programme underway	Not Applicab	ole0	0	empty	Not Applicab	lo0	·
5.5	Details of all contracts entered into including	Not Applicab		Ö				Not Applicab
	name of the contractor, amount of contract and	- PP			empty	Partially Met	1.79	Partially
	period of completion of contract			*3			#	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Annual Report	Not Applicable	e0	0	empty	Not Applicable	e0	Not Applicable
4.5.7	Frequently Asked Question (FAQs)	Not Applicable		0	empty	Fully Met	3.57	Available
4.5.8	Any other information such as - (a) Citizen's	Not Applicable		0	empty	Not Met	0	Not Available
	Charter, (b) Result Framework Document (RFD),	рричини			op.;	,10,11101	_	
	(c) Six monthly reports on the , (d) Performance	in the second		1				
	against the benchmarks set in the Citizen's		Į.				;	T.
	Charter							
4.6	Receipt & Disposal of RTI applications & appe	als [F.No 1/6/	2011-IR	dt 15 04 2	การา	D. I		
4.6.1	Details of applications received and disposed	Not Applicable		0. 15.04.2	empty	Not Met	0	Not Available
4.6.2	Details of appeals received and orders issued	Not Applicable		0	empty	Not Met	0	Not Available
4.7	Replies to questions asked in the parliament[Section 4(1)(d	\/ 2 \1	U	empty	TVOI TVIOC	Ĭ.	
4.7.1	Details of questions asked and replies given	Not Applicable		0	empty	Not Applicable	.0	Not Applicable
Total	and ropilos given	reor Applicable	104	104	empty	161	123	. Total Applicable
5	Information as may be prescribed	e	104	104		101	ILU	
5.1	Such other information as may be prescribed	IF No. 1/2/201	6-IR dt	17 8 2016	E No. 1/6/2011	1-IR dt 15 4 20	1131	
5.1.1	Name & details of - (a) Current CPIOs & FAAs,	Fully Met	20	20.00	https://www.c	and the state of t	20.00	Available
	(b) Earlier CPIO & FAAs from 1.1.2015	i any wiet		20.00	gibali.gov.in/p	. any mot	20.00	, it and so
	(5) = 1 57 75 12 77 77 10 77 77 77 77 77 77 77 77 77 77 77 77 77		ī	!	age/rti/		*	
5.1.2	Details of third party audit of voluntary disclosure	Not Applicable	aO	0	empty	Not Met	0	Not Available
0.1.2	-(a) Dates of audit carried out , (b) Report of the	rto: Applicable	,,	•	op.;	1101 11101	Ŭ	TTOE / TV dilabio
	audit carried out							
5.1.3	Appointment of Nodal Officers not below the rank	Fully Met	20	20.00	https://www.c	Partially Met	10.00	Partially
J. 1.U	of Joint Secretary/ Additional HoD - (a) Date of	, any mor		-0.00	gibali.gov.in/p		.0.00	Available
	appointment, (b) Name & Designation of the				age/rti/			7 TV GIIGOTO
					9			5
	officers	Not Applicable	0	0	empty	Not Applicable	n	Not Applicable
5.1.4	Consultation committee of the	140t Abbilogoic	,,,			· · · · · · · · · · · · · · · · · · ·	•	140(Apphoasis
*	advice on suo-motu disclosure - (a) Dates from							
	which constituted, (b) Name & Designation of the) 				
	officers	Niet Analiachia		n	empty	Not Applicable	n	Not Applicable
5.1.5	Committee of PIOs/FAAs with rich experience in	Not Applicable			ompty	. TOT APPROCES	•	1401 Ubhuggaio
	RTI to identify frequently sought information			1	!	В		r.
	under RTI - (a) Dates from which constituted, (b)					-0		

Sr. No	Details of disclosure	Catago						
Total	Name & Designation of the Officers	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6 6.1	Information Disclosed on own Initiative Item / information disclosed on the control of the contr		40	40		60	30	
6.1.1	Item / information disclosed so that public have	ave minimum	resort to	use of RT	I Act to obtain	information		
	minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.c gibali.gov.in/	Partially Met	12.50	Partially Available
6.2	Guidelines for Indian Government Websites Secretariat Manual of Office Procedures (CS)	(GIGW) is fall	nwed (rel	lassad in E	abruary 2000	and include	din sha O	omtral
	Secretariat Manual of Office Procedures (CSI Personnel, Publ	MOP) by Depa	artment o	of Administ	trative Reform	s and Public	Grievanc	es, Ministry of
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.c		12.50	Available
				: :	ocs/SafetoHo stReport-CGI		•	
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Bali-v1.0.pdf https://www.c gibali.gov.in/c ocs/SafetoHo stReport-CGI Bali-v1.0.pdf	Í	12.50	Available
Total Grand	Total		50 489	50 489		50 579	38 468	