Self appraisal report for Year (2024-25)

Auditor Agency: Ashok Kumar(National Power Training Institute)

Ministry Name: Ministry of Power

Department Name:

Public Authority Name: Bureau of Energy Efficiency

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 a	nd duties[Section	n 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://beeindia.gov.in/en/contact-us-1		1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://beeindi a.gov.in/sites/ default/files/39 .pdf		1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://beeindi a.gov.in/sites/ default/files/Vi sion-Mission-a nd-Key-object ves-1.pdf	a	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://beeindia.gov.in/sites/default/files/Vision-Mission-and-Key-objectves-1.pdf	a	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://beeindi	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					a.gov.in/sites/ default/files/or ganizational_7 7.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://beeind a.gov.in/sites/ default/files/39 .pdf		1.28	ok
1.2	Power and duties of its officers and employee	s[Section 4	1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://beeindia.gov.in/sites/default/files/Powers-and-duies-of-its-officers-and-employees2.pdf	t	1.92	ok
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://beeindia.gov.in/sites/default/files/Powers-and-duies-of-its-officers-and-employees2.pdf	t	1.92	ok
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://beeindia.gov.in/sites/default/files/Powers-and-duies-of-its-officers-and-employees2.pdf	t	1.92	ok
1.2.4	Work allocation	Fully Met	1.92	1.92	https://beeind	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					a.gov.in/sites/default/files/Powers-and-duies-of-its-officers-and-employees2.pdf	t		
1.3	Procedure followed in decision making pro	cess [Section	4(1)(b)(iii))]				
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://beeindi a.gov.in/sites/ default/files/3. pdf	,	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://beeindi a.gov.in/sites/ default/files/3. pdf	•	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://beeindi a.gov.in/sites/ default/files/3. pdf	-	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://beeindi a.gov.in/sites/ default/files/3. pdf https://bee india.gov.in/er /rules-and- regulations	, ,	1.54	ok
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://beeindi a.gov.in/sites/ default/files/3. pdf		1.54	ok
1.4	Norms for discharge of functions[Section 4	· / · / · / -						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://beeindi	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					a.gov.in/sites/default/files/4.pdf			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://beeindia.gov.in/sites/default/files/4.pdf		1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://beeindia.gov.in/sites/default/files/4.pdf https://beeindia.gov.in/er/rules-and-regulations)	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://beeindia.gov.in/sites/default/files/4.pdf		1.54	ok
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://beeind a.gov.in/sites/ default/files/28		1.54	ok
1.5	Acts, rules, regulations, instructions, manual	s and record	ls for disc	charging fu		on 4(1)(b)(v))1	
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://beeindia.gov.in/en/rues-and-regulations	Fully Met	2.60	ok
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://beeind a.gov.in/en/ru es-and- regulations	,	2.60	ok
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://beeind	Fully Met	2.60	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					a.gov.in/en/ru es-and- regulations			
1.6	Categories of documents held by the auth	ority under its	control[Se	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://beeindi a.gov.in/sites/ default/files/6. pdf		3.85	ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://beeindia.gov.in/sites/default/files/6.pdf https://beeindia.gov.in/sites/default/files/16.pdf	e t	3.85	ok
1.7	Boards, Councils, Committees and other I	Bodies constitu	ted as pa	rt of the Pu	ublic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://beeindi a.gov.in/sites/ default/files/10 .pdf	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://beeindi a.gov.in/sites/ default/files/1(.pdf		0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://beeindi a.gov.in/sites/ default/files/10 .pdf		0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://beeindi a.gov.in/sites/ default/files/10 .pdf		0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://beeindi a.gov.in/sites/ default/files/10 .pdf		0.96	ok
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://beeindi a.gov.in/sites/ default/files/32 .pdf		0.96	ok
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://beeindi a.gov.in/sites/ default/files/32 .pdf	•	0.96	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://beeindi a.gov.in/sites/ default/files/32 .pdf		0.96	ok
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://beeindi a.gov.in/en/ab out- us/directory		3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://beeindi a.gov.in/en/ab out- us/directory	,	3.85	ok
1.9	Monthly Remuneration received by officers &	employees	including	system of	compensatio	n[Section 4	(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://beeindi a.gov.in/sites/ default/files/8. pdf	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://beeindi a.gov.in/sites/	_	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					default/files/8. pdf			
1.10	Name, designation and other particulars of Pu	ıblic Informa	ation Offic	cers[Section	on 4(1) (b) (xvi))]		
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://beeindi a.gov.in/sites/ default/files/16 .pdf		3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://beeindi a.gov.in/sites/ default/files/16 .pdf		3.85	ok
1.11	Number of employees against whom discipling	ary action h	as been p	proposed/	taken (F No. 1	/6/2011- IR d	lt. 15.4.201	3)
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://beeindi a.gov.in/sites/ default/files/D sciplinary%20 action%20aga inst%20emplo yees.pdf	i	3.85	ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://beeindi a.gov.in/sites/ default/files/D sciplinary%20 action%20aga inst%20emplo yees.pdf	i	3.85	ok
1.12	Programmes to advance understanding of RT	I(Section 26	5)					
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://beeindi a.gov.in/sites/ default/files/Programmes%2 0to%20advan		1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					ce%20underst anding%20of %20RTI.pdf			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://beeindi a.gov.in/sites/ default/files/Pr ogrammes%2 0to%20advan ce%20underst anding%20of %20RTI.pdf	,	1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://beeindi a.gov.in/sites/ default/files/Pr ogrammes%2 0to%20advan ce%20underst anding%20of %20RTI.pdf	·	1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://beeindi a.gov.in/sites/ default/files/Pr ogrammes%2 0to%20advan ce%20underst anding%20of %20RTI.pdf	,	1.92	ok
1.13	Transfer policy and transfer orders[F No. 1/6/2	011- IR dt. 15.	4.2013]					
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable		0		Not Applicable		ok
Total			92	92		92	92	
2	Budget and Programme							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://beeindi a.gov.in/sites/ default/files/11 .pdf		10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://beeindi a.gov.in/sites/ default/files/11 .pdf	-	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://beeindi a.gov.in/sites/ default/files/11 .pdf		10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://beeindi a.gov.in/sites/ default/files/11 .pdf		10.00	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://beeindi a.gov.in/en/pu blications#id-r egular-annual reports		10.00	ok
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	https://beeindi a.gov.in/en/te nders https://b eeindia.gov.in sites/default/fi es/22.pdf) /	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.201	2)					'
2.2.1	Budget	Fully Met	20	20.00	https://beeindi a.gov.in/sites/ default/files/30 %20(1).pdf		20.00	ok
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	https://beeindi a.gov.in/sites/ default/files/30 %20(1).pdf		20.00	ok
2.3	Manner of execution of subsidy programme [Section 4(i)(I	o)(xii)]					
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://beeindi a.gov.in/sites/ default/files/12 _1.pdf		6.25	ok
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://beeind a.gov.in/sites/ default/files/12 _1.pdf		6.25	ok
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://beeindi a.gov.in/sites/ default/files/12 _1.pdf		6.25	ok
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://beeind a.gov.in/sites/ default/files/12 _1.pdf		6.25	ok
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://beeindi a.gov.in/sites/ default/files/12 _1.pdf		6.25	ok

2.3.7 Eligibility crite 2.3.8 Details of ber (number, pro 2.4 Discretionar 2.4.1 Discretionary		Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
2.3.8 Details of ber (number, pro	e of subsidy /amount allotted	Fully Met	6.25	6.25	https://beeindi a.gov.in/sites/ default/files/12 _1.pdf		6.25	ok
(number, pro 2.4 Discretionar 2.4.1 Discretionary	eria for grant of subsidy	Fully Met	6.25	6.25	https://beeindi a.gov.in/sites/ default/files/12 _1.pdf		6.25	ok
2.4.1 Discretionary	neficiaries of subsidy programme ofile etc)	Fully Met	6.25	6.25	https://beeindi a.gov.in/sites/ default/files/12 _1.pdf		6.25	ok
,	ry and non-discretionary grants [F	. No. 1/6/2011	-IR dt. 1	5.04.2013]				
	/ and non-discretionary grants/ o State Govt./ NGOs/other institutions	Fully Met s	25	25.00	https://beeindi a.gov.in/sites/ default/files/33 .pdf		25.00	ok
	unts of all legal entities who are nts by public authorities	Not Applicable	e0	0	empty	Not Applicable	0	ok
2.5 Particulars	of recipients of concessions, perm	nits of authoriz	zations	granted by	the public au	thority[Sectio	n 4(1) (b)	(xiii)]
2.5.1 Concessions by public auth	, permits or authorizations granted hority	Fully Met	25	25.00	https://beeindi a.gov.in/sites/ default/files/13 .pdf		25.00	ok
granted - (a) getting the co authorization recipients giv	ncessions, permit or authorization Eligibility criteria, (b) Procedure for oncession/ grant and/ or permits of is, (c) Name and address of the iven concessions/ permits or is, (d) Date of award of concessions/	Fully Met	25	25.00	https://beeindi a.gov.in/sites/ default/files/13 .pdf		25.00	ok
2.6 CAG & PAC								

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of		50	50.00	https://beeindi a.gov.in/sites/		50.00	ok
	both houses of the Parliament.				default/files/29			
Total			275	275		275	275	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation formulation of policy or implementation there		-	_		-	relation to	o the
3.1.1	Relevant Acts, Rules, Forms and other	Fully Met	12.5	12.50	https://beeindi		12.50	ok
	documents which are normally accessed by				a.gov.in/sites/			
	citizens				default/files/P			
					articulars%20f			Remarks/URL ok to the
					or%20any%2			
					0arrangement			
					%20for%20co			to the Ok
					nsultation%20			
					with%20or%2			
					0representatio			to the ok
					n%20by%20th			
					e%20member			
					s%20of%20th			
					e%20public%			
					20in%20relati			
					on%20to%20t			
					he%20formula			
					tion%20of%20			
					policy%20or%			
					20implementa			
3.1.2	a) Arrangements for consultation with or	Fully Met	12.5	12.50	tion.pdf https://beeindi	Fully Mot	12.50	ok
J. 1.Z	representation by members of the public in policy		12.0	12.00	a.gov.in/sites/	i dily ivict	12.50	OK
	formulation/ policy implementation, (b) Day &				default/files/P			
	pormulation, policy implementation, (b) Day &				uciauii/iiics/P			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants			Mark	articulars%20 or%20any%2 0arrangement %20for%20cc nsultation%20 with%20or%2 0representation%20by%20th e%20public% 20in%20relation%20to%20 he%20formulation%20of%20 policy%20or%20 implementation	f i	Marks	Remarks/URL
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	tion.pdf https://beeind a.gov.in/sites/ default/files/28	Fully Met	2.78	ok
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://beeind a.gov.in/sites/ default/files/28		2.78	ok
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://beeind a.gov.in/sites/ default/files/28 .pdf		2.78	ok
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://beeind a.gov.in/sites/	,	2.78	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					default/files/28 .pdf	3		
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://beeindi a.gov.in/sites/ default/files/28 .pdf		2.78	ok
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	Fully Met	2.78	2.78	https://beeindi a.gov.in/sites/ default/files/28 .pdf		2.78	ok
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://beeindi a.gov.in/sites/ default/files/28 .pdf		2.78	ok
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://beeindi a.gov.in/sites/ default/files/28 .pdf		2.78	ok
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://beeindi a.gov.in/sites/ default/files/28 .pdf		2.78	ok
3.2	Are the details of policies / decisions, which a	ffect public	, informe	d 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	16.67	https://beeindia.gov.in/sites/default/files/Details%20of%20policies%20or%20decisions%2C%20which%20affect%20public.pdf		16.67	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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://beeindia.gov.in/sites/default/files/Details%20of%20policies%20or%20decisions%2C%20which%20affect%20public.pdf		16.67	ok
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://beeindia.gov.in/sites/default/files/Details%20of%20policies%20or%20decisions%2C%20which%20affect%20public.pdf	Fully Met	16.67	ok
3.3	Dissemination of information widely and in su	ch form and	manner	which is e			olic (Sectio	on 4(3)]
3.3.1	•	Fully Met	50	50.00	https://beeindi a.gov.in/en/pr ogrammesmis celleneous/rti	Fully Met	50.00	ok
3.4	Form of accessibility of information manual/ h	andbook[Se	ction 4(1)(b)]				
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://beeindi a.gov.in/en/pu blications	•	25.00	ok
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://beeindi a.gov.in/sites/ default/files/15 .pdf https://be eindia.gov.in/e	5	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/publications			
3.5	Whether information manual/ handbook availa	able free of co	ost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://beeindi a.gov.in/en/pu blications	,	25.00	ok
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://beeindi a.gov.in/en/pu blications	,	25.00	ok
Total			250	250		250	250	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availabl	e [F No.	1/6/2011-IF	R dt. 15.4.2013	1		
4.1.1	Hindi	Fully Met	9.52	9.52	https://beeindi a.gov.in/en/pu blications	•	9.52	ok
4.1.2	English	Fully Met	9.52	9.52	https://beeindi a.gov.in/en/pu blications	,	9.52	ok
4.1.3	Vernacular/ Local Language	Not Applicable	e0	0	empty	Not Applicable	90	ok
4.2	When was the information Manual/Handbook	last updated?	P[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://beeindi a.gov.in/en/pr ogrammesmis celleneous/rti		28.57	ok
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://beeindi a.gov.in/en/pu blications http s://beeindia.g ov.in/en/rules- and- regulations	·	9.52	ok
4.3.2	Name/ title of the document/record/ other	Fully Met	9.52	9.52	https://beeindi	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	information				a.gov.in/en/rul es-and- regulations htt ps://beeindia. gov.in/en/publ cations			
4.3.3	Location where available	Fully Met	9.52	9.52	https://beeindi a.gov.in/en	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for	r obtaining ir	formatio	n[Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://beeindi a.gov.in/sites/ default/files/38 .pdf		7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://beeindi a.gov.in/sites/ default/files/38 .pdf https://be eindia.gov.in/e n/publications https://beeindi a.gov.in/en/rul es-and- regulations	3	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://beeindi a.gov.in/sites/ default/files/38 .pdf		7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://beeindi a.gov.in/sites/ default/files/38 .pdf		7.14	ok
4.5	Such other information as may be prescribe	d under Secti	ion 4(i) (b	(xvii)				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://beeindi a.gov.in/sites/ default/files/25 .pdf		4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://beeindi a.gov.in/en/pu blications#id-r egular-annual reports	·	4.10	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://beeindi a.gov.in/en/pu blications#id-r egular-annual- reports		4.10	ok
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://beeindi a.gov.in/sites/ default/files/22 .pdf		4.10	ok
4.5.5	Annual Report	Fully Met	4.1	4.10	https://beeindi a.gov.in/en/pu blications#id-r egular-annual reports		4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://beeindi a.gov.in/en/fre quently-asked -questions- faqs		4.10	ok
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Partially Met	4.1	2.05	https://beeindi a.gov.in/sites/ default/files/21 %281%29.pdf		2.05	More data needed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6	Receipt & Disposal of RTI applications & appe	als [F.No 1/6/	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://beeindi a.gov.in/sites/ default/files/19 .pdf		14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://beeindi a.gov.in/sites/ default/files/19 .pdf		14.29	ok
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://beeindi a.gov.in/sites/ default/files/37 .pdf		28.57	ok
Total			191	189		191	189	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/201	6-IR dt.	17.8.2016,	, F No. 1/6/201 ²	I-IR dt. 15.4.2	013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://beeindi a.gov.in/sites/ default/files/16 .pdf		20.00	ok
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://beeindi a.gov.in/sites/ default/files/20 _04.pdf		20.00	ok
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	Fully Met	20	20.00	https://beeindi a.gov.in/sites/ default/files/35		20.00	ok
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the	Partially Met	20	10.00	https://beeindi a.gov.in/sites/ default/files/36		10.00	More data needed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers				.pdf			
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		20	10.00	https://beeindi a.gov.in/sites/ default/files/36 .pdf		10.00	More data needed
Total			100	80		100	80	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public ha	ve minimum ı	esort to	use of RT	I Act to obtain	information	Section 4	4(2)]
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://beeindi a.gov.in/en/pr ogrammesmis celleneous/rti	,	25.00	ok
6.2	Guidelines for Indian Government Websites (Secretariat Manual of Office Procedures (CSN Personnel, Public Grievance and Pensions, G	IOP) by Depa	rtment c		-			
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	should be met
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	should be met
Total			50	25		50	25	
Grand	l Total		958	911		958	911	