

Self appraisal report for Year (2023-24)

Auditor Agency: Dhanapall R R(Indian Institute of Public Administration - Puducherry Regional Branch)

Ministry Name: UT of Puducherry

Department Name:

Public Authority Name: Art and Culture

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://art.py.gov.in/sites/default/files/Chapter1_0.pdf	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://art.py.gov.in/chapter-3-powers-and-duties-officers-and-employees	Fully Met	1.28	https://art.py.gov.in/administration
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://art.py.gov.in/citizens-charter	Fully Met	1.28	" https://art.py.gov.in/chapter-2-particulars-organisations-functions-and-duties "
1.1.4	Function and duties	Fully Met	1.28	1.28	https://art.py.gov.in/chapter-2-particulars-organisations-f	Fully Met	1.28	" https://art.py.gov.in/chapter-2-particulars-organisations-f "

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					unctions-and-duties			functions- and-duties" ,https://art.py.gov.in/brief-activities
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://art.py.gov.in/organization-chart	Fully Met	1.28	ok
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://art.py.gov.in/administration	Fully Met	1.28	https://art.py.gov.in/about-us
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://art.py.gov.in/chapter-3-powers-and-duties-officers-and-employees	Fully Met	1.54	ok
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://art.py.gov.in/chapter-3-powers-and-duties-officers-and-employees	Fully Met	1.54	ok
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://art.py.gov.in/chapter-15-normsstandards-set-discharge-functions	Fully Met	1.54	Catalogued rules and orders mapped well with assigned duties and authorisations.

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1.2.4	Exercised	Fully Met	1.54	1.54	https://art.py.gov.in/chapter-15-normsstandards-set-discharge-functions	Fully Met	1.54	ok
1.2.5	Work allocation	Not Met	1.54	0	empty	Fully Met	1.54	https://art.py.gov.in/sites/default/files/duties-res..pdf UPDATE
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://art.py.gov.in/chapter-9-procedure-followed-decision-making-process	Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://art.py.gov.in/chapter-9-procedure-followed-decision-making-process	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://art.py.gov.in/acts-rules	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Fully Met	1.54	UPDATE Time limit for taking a decisions
1.3.5	Channel of supervision and accountability	Not Applicable	0	0	empty	Fully Met	1.54	https://art.py.gov

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								ov.in/sites/default/files/1rti-manual.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://art.py.gov.in/chapter-2-particulars-of-organisations-functions-and-duties	Fully Met	1.54	https://art.py.gov.in/programmes-schemes
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://art.py.gov.in/chapter-15-normsstandards-set-discharge-functions	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Not Met	1.54	0	empty	Fully Met	1.54	https://art.py.gov.in/programmes-schemes
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Fully Met	1.54	https://art.py.gov.in/programmes-schemes
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://art.py.gov.in/programmes-schemes	Fully Met	1.54	ok
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://art.py.gov.in/chapter-4-rules-regulations-instructions-manual-and-records-disc	Partially Met	0.96	UPDATE Title and nature of the record/ manual /instruction

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					harging- functions			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://art.py.gov.in/chapter-4-rules-regulations-instructions-manual-and-records-disc	Partially Met	0.96	UPDATE
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://art.py.gov.in/acts-rules	Partially Met	0.96	ok
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Not Met	0	UPDATE TP AND TO
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://art.py.gov.in/chapter-6-statement-categories-documents	Fully Met	3.85	https://art.py.gov.in/sites/default/files/duties-res..pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://art.py.gov.in/chapter-6-statement-categories-documents	Fully Met	3.85	https://art.py.gov.in/sites/default/files/duties-res..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.	Fully Met	0.96	0.96	https://art.py.gov.in/chapter-7-statement-boards-councils-committees-a	Fully Met	0.96	https://art.py.gov.in/sites/default/files/file.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nd-other-bodies			
1.7.2	Composition	Fully Met	0.96	0.96	https://art.py.gov.in/chapter-7-statement-boards-councils-committees-and-other-bodies	Fully Met	0.96	https://art.py.gov.in/sites/default/files/file.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://art.py.gov.in/chapter-7-statement-boards-councils-committees-and-other-bodies	Fully Met	0.96	https://art.py.gov.in/sites/default/files/file.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://art.py.gov.in/chapter-7-statement-boards-councils-committees-and-other-bodies	Fully Met	0.96	https://art.py.gov.in/sites/default/files/file.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://art.py.gov.in/chapter-7-statement-boards-councils-committees-and-other-bodies	Fully Met	0.96	https://art.py.gov.in/sites/default/files/file.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://art.py.gov.in/chapter-	Not Met	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					17-information -available- public			
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://art.py.gov.in/chapter-17-information-available-public	Not Met	0	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://art.py.gov.in/chapter-17-information-available-public	Not Met	0	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://art.py.gov.in/whos-who	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://art.py.gov.in/whos-who	Fully Met	3.85	ok
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://art.py.gov.in/chapter-11-monthly-remuneration-received-each-officers-employees	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://art.py.gov.in/chapter-11-monthly-remuneration-re	Fully Met	3.85	ok

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					ceived-each-officers-employees			
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://art.py.gov.in/chapter-8-names-designation-and-other-particulars-public-information-officers	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://art.py.gov.in/chapter-8-names-designation-and-other-particulars-public-information-officers	Fully Met	3.85	ok
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	Not Met	3.85	0	empty	Fully Met	3.85	ok
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Fully Met	3.85	ok
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Partially Met	0.96	Efforts to encourage public authority to participate in these

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL programmes
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	details of Training imparted to CPIO
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Partially Met	0.96	UPDATE
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]	Not Met	7.69	0	empty	Not Met	0	update Transfer policy and transfer orders
Total			95	67		100	79	
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://art.py.gov.in/chapter-12-budget-allocated-each-agency	Fully Met	10.00	https://art.py.gov.in/sites/default/files/d5.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://art.py.gov.in/chapter-12-budget-allocated-each-agency	Fully Met	10.00	https://art.py.gov.in/sites/default/files/budget2024.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://art.py.gov.in/chapter-12-budget-allocated-each-agency	Fully Met	10.00	https://art.py.gov.in/sites/default/files/d5.pdf

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2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://art.py.gov.in/chapter-12-budget-allocated-each-agency	Fully Met	10.00	https://art.py.gov.in/sites/default/files/d5.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://art.py.gov.in/chapter-12-budget-allocated-each-agency	Fully Met	10.00	https://art.py.gov.in/sites/default/files/d5.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	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	Not Applicable	0	0	empty	Not Applicable	0	ok
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.	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://art.py.gov.in/chapter-13-manner-execution-subsid	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.2	Objective of the programme	Fully Met	6.25	6.25	y-programme https://art.py.gov.in/chapter-13-manner-execution-subsidy-programme	Not Applicable	0	ok
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	y-programme https://art.py.gov.in/chapter-13-manner-execution-subsidy-programme	Not Applicable	0	ok
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	y-programme https://art.py.gov.in/chapter-13-manner-execution-subsidy-programme	Not Applicable	0	ok
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	y-programme https://art.py.gov.in/chapter-13-manner-execution-subsidy-programme	Not Applicable	0	ok
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	y-programme https://art.py.gov.in/chapter-13-manner-execution-subsidy-programme	Not Applicable	0	ok
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	y-programme https://art.py.gov.in/chapter-13-manner-execution-subsidy-programme	Not Applicable	0	ok
2.3.8	Details of beneficiaries of subsidy programme	Fully Met	6.25	6.25	y-programme https://art.py.gov.in/chapter-13-manner-execution-subsidy-programme	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(number, profile etc)				ov.in/chapter-13-manner-execution-subsidy-programme			
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	ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	ok
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://art.py.gov.in/chapter-14-particulars-recipients-concession	Fully Met	25.00	ok
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Fully Met	25	25.00	https://art.py.gov.in/chapter-14-particulars-recipients-concession	Fully Met	25.00	ok
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	Fully Met	50.00	https://art.py.gov.in/sites/default/files/cag-paras.pdf
Total			150	150		150	150	
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://art.py.gov.in	Fully Met	12.50	ok

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	documents which are normally accessed by citizens				ov.in/chapter-17-information-available-public			
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	Fully Met	12.5	12.50	https://art.py.gov.in/chapter-17-information-available-public	Fully Met	12.50	ok
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Partially Met	2.78	1.39	https://art.py.gov.in/chapter-17-information-available-public	Not Applicable	0	ok
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Partially Met	2.78	1.39	https://art.py.gov.in/chapter-17-information-available-public	Not Applicable	0	ok
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Partially Met	2.78	1.39	https://art.py.gov.in/chapter-17-information-available-public	Not Applicable	0	ok
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Partially Met	2.78	1.39	https://art.py.gov.in/chapter-17-information-available-public	Not Applicable	0	ok
3.1.7	Public- private partnerships (PPP) - Other	Partially Met	2.78	1.39	https://art.py.gov.in/chapter-17-information-available-public	Not Applicable	0	ok

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	documents generated as part of the implementation of the PPP				ov.in/chapter-17-information-available-public			
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	Partially Met	2.78	1.39	https://art.py.gov.in/chapter-17-information-available-public	Not Applicable	0	ok
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Partially Met	2.78	1.39	https://art.py.gov.in/chapter-17-information-available-public	Not Applicable	0	ok
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Partially Met	2.78	1.39	https://art.py.gov.in/chapter-17-information-available-public	Not Applicable	0	ok
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Partially Met	2.78	1.39	https://art.py.gov.in/chapter-17-information-available-public	Not Applicable	0	ok
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	Not Applicable	0	0	empty	Not Applicable	0	ok
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which	Not Applicable	0	0	empty	Not Applicable	0	ok

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	affect public to make the process more interactive - Outline the Public consultation process							
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	ok
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://art.py.gov.in/	Fully Met	50.00	ok
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://art.py.gov.in/sites/default/files/chapter1_0.pdf	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://art.py.gov.in/sites/default/files/chapter1_0.pdf	Fully Met	25.00	ok
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	Not Met	25	0	empty	Not Met	0	ok
3.5.2	List of materials available At a reasonable cost of the medium	Not Met	25	0	empty	Not Met	0	ok
Total			200	138		175	125	
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	Partially Met	14.29	7.15	https://art.py.gov.in/sites/default/files/chapter1_0.pdf	Partially Met	7.15	ok
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	https://art.py.gov.in/sites/default/files/chapter1_0.pdf	Partially Met	7.15	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ault/files/chapter1_0.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	Not Met	28.57	0	empty	Not Met	0	ok
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Not Met	9.52	0	empty	Fully Met	9.52	https://art.py.gov.in/sites/default/files/chapter16.pdf
4.3.2	Name/ title of the document/record/ other information	Not Met	9.52	0	empty	Fully Met	9.52	https://art.py.gov.in/sites/default/files/chapter16.pdf
4.3.3	Location where available	Not Met	9.52	0	empty	Fully Met	9.52	https://art.py.gov.in/sites/default/files/chapter16.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://art.py.gov.in/chapter-8-names-designation-and-other-particulars-public-information-officers	Fully Met	7.14	https://art.py.gov.in/programmes-schemes
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://art.py.gov.in/chapter-8-names-designation-and-other-particulars-public-information-officers	Fully Met	7.14	https://art.py.gov.in/programmes-schemes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://art.py.gov.in/chapter-8-names-designation-and-other-particulars-public-information-officers	Fully Met	7.14	https://art.py.gov.in/programmes-schemes
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://art.py.gov.in/chapter-8-names-designation-and-other-particulars-public-information-officers	Fully Met	7.14	https://art.py.gov.in/programmes-schemes
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://art.py.gov.in/programmes-schemes	Fully Met	3.57	ok
4.5.2	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Fully Met	3.57	https://art.py.gov.in/sites/default/files/rti-iv-2023-24.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Partially Met	3.57	1.79	https://art.py.gov.in/programmes-schemes	Partially Met	1.79	ok
4.5.4	List of schemes/ projects/ programme underway	Partially Met	3.57	1.79	https://art.py.gov.in/programmes-schemes	Fully Met	3.57	https://art.py.gov.in/schemes
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Not Applicable	0	ok
4.5.6	Annual Report	Not Met	3.57	0	empty	Not Met	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.7	Frequently Asked Question (FAQs)	Partially Met	3.57	1.79	https://art.py.gov.in/programmes-schemes	Partially Met	1.79	update rti faqs
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://art.py.gov.in/citizens-charter	Partially Met	1.79	Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter
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	Partially Met	14.29	7.15	https://art.py.gov.in/citizens-charter	Fully Met	14.29	https://art.py.gov.in/sites/default/files/rti-iv-2023-24.pdf
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	https://art.py.gov.in/citizens-charter	Fully Met	14.29	https://art.py.gov.in/sites/default/files/rti-iv-2023-24.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	Partially Met	28.57	14.29	https://art.py.gov.in/	Not Met	0	ok
Total			200	84		196	116	
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,	Fully Met	20	20.00	https://art.py.gov.in/	Fully Met	20.00	ok. update

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(b) Earlier CPIO & FAAs from 1.1.2015				ov.in/chapter-8-names-designation-and-other-particulars-public-information-officers			Earlier CPIO & FAAs from 1.1.2015
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Not Met	0	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	Not Met	20	0	empty	Not Met	0	Appointment of Nodal Officers
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	Not Met	20	0	empty	Not Met	0	ok
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://art.py.gov.in/chapter-8-names-designation-and-other-particulars-public-information-officers	Fully Met	20.00	ok
Total			100	40		100	40	
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://art.py.gov.in/	Fully Met	25.00	OK
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							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	https://art.py.gov.in/programmes-schemes	Not Met	0	department should obtain STQC certification
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	https://art.py.gov.in/programmes-schemes	Not Met	0	upload the certificate on the Website
Total			50	38		50	25	
Grand Total			795	516		771	535	