

## Self appraisal report for Year (2023-24)

**Auditor Agency:** Ujjal Kumar Sarma(Indian Institute of Forests Management, Bhopal)

**Ministry Name:** Ministry of Environment & Forests

**Department Name:**

**Public Authority Name:** Forest Survey of India, Dehradun

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|--|-----------|-------|---------------|--|------------------|---------------|--|
| <b>1</b>   | <b>Organisation and Function</b>   |           |       |               |  |                  |               |  |
| <b>1.1</b> | <b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b> |           |       |               |  |                  |               |  |
| 1.1.1      | Name and address of the Organization   | Fully Met | 1.28  | 1.28          | Forest Survey of India (Ministry of Environment, Forest & Climate Change) Kaulagarh Road, P.O. IPE, Dehradun – 248195, Uttarakhand (India) | Fully Met        | 1.28          | The information is available in the proactive disclosure of the Website. |
| 1.1.2      | Head of the organization   | Fully Met | 1.28  | 1.28          | Director General   | Fully Met        | 1.28          | The information is available in the proactive disclosure of the Website. |

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| 1.1.3  | Vision, Mission and Key objectives | Fully Met | 1.28  | 1.28          | (iii) Vision, Mission and Key objectives Forest Survey of India (FSI) is a premier national organization under the union Ministry of Environment, Forest and Climate Change, Government of India and is responsible for assessment and monitoring of the forest resources of the country on regular basis. In addition, it is engaged in providing training, research and extension | Fully Met        | 1.28          | The information is available in the proactive disclosure of the Website. |

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|--------|-----------------------|----------|-------|---------------|---|------------------|---------------|---------------------|
|        |                       |          |       |               | services in the forestry sector. Established on 1st June 1981, Forest Survey of India succeeded the “Pre-investment Survey of Forest Resources” (PISFR), a project initiated in 1965 by Government of India with the sponsorship of FAO and UNDP. The main objective of PISFR was to ascertain the availability of raw material for establishment of wood |                  |               |                     |

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|        |                       |          |       |               | based industries inselected areas of the country. In its report in1976, the National Commission on Agriculture (NCA) recommended for the creation of aNational Forest Survey Organization for aregular, periodic and c omprehensive forestresource s survey of the country leadingto creation of FSI. After a critical review ofactivities undertaken by FSI, Government ofIndia redefined the |                  |               |                     |

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|        |                       |          |       |               | <p>mandate of FSI in 1986 in order to make it more relevant to the rapidly changing needs and aspirations of the country. FSI has its headquarter at Dehradun and four zonal offices at Shimla (Northern zone), Kolkata (Eastern zone), Nagpur (Central zone) and Bangalore (Southern zone). Recently, a subcentre of Eastern zone has been established and made operational in Burnihat,</p> |                  |               |                     |

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|        |                       |          |       |               | Guwahati.<br>Objectives: *<br>To prepare<br>State of<br>Forest Report<br>biennially,<br>providing<br>assessment of<br>latest forest<br>cover in the<br>country and<br>monitoring<br>changes in<br>these. * To<br>conduct<br>inventory in<br>forest and non-<br>forest areas<br>and develop<br>database on<br>forest tree<br>resources. *<br>To function as<br>a nodal<br>agency for<br>collection,<br>compilation,<br>storage and<br>dissemination<br>of spatial<br>database on<br>forest |                  |               |                     |

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|--------|-----------------------|----------|-------|---------------|---|------------------|---------------|---------------------|
|        |                       |          |       |               | resources. *<br>To conduct training of forestry personnel in application of technologies related to resources survey, remote sensing, GIS, etc. * To strengthen research & development infrastructure in FSI and to conduct research on applied forest survey techniques. *<br>To support State/UT Forest Departments (SFD) in forest resources survey, mapping and |                  |               |                     |

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|        |                       |          |       |               | inventory. * To undertake forestry related special studies/consultancies and custom made raining courses for SFDs and other organisations on project basis. Major activities : * Biennial assessment of Forest Cover using remote sensing technology. * Inventory of Forest areas. * Inventory of Trees Outside Forests (Rural & Urban). * Inventory data processing. * Methodology Design. * Training and |                  |               |                     |



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|            |   |           |       |               | Extension. * Projects and Consultancies . * Works on the activities and programme directed by Ministry and Hon'ble Court.   |                  |               |  |
| 1.1.4      | Function and duties   | Fully Met | 1.28  | 1.28          | <a href="https://www.fsi.nic.in/major-activities">https://www.fsi.nic.in/major-activities</a>   | Fully Met        | 1.28          | The information is available in the proactive disclosure of the Website. |
| 1.1.5      | Organization Chart  | Fully Met | 1.28  | 1.28          | <a href="https://www.fsi.nic.in/organization-setup">https://www.fsi.nic.in/organization-setup</a>   | Fully Met        | 1.28          | The information is available in the proactive disclosure of the Website. |
| 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          | <a href="https://fsi.nic.in/fsi-result/1.1-vi.pdf">https://fsi.nic.in/fsi-result/1.1-vi.pdf</a> <a href="https://fsi.nic.in/fsi-result/woman-harassment-1.1(6).pdf">https://fsi.nic.in/fsi-result/woman-harassment-1.1(6).pdf</a> | Fully Met        | 1.28          | The information is available in the proactive disclosure of the Website. |
| <b>1.2</b> | <b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>   |           |       |               |   |                  |               |  |
| 1.2.1      | Powers and duties of officers (administrative,  | Fully Met | 1.92  | 1.92          | As per  | Partially Met    | 0.96          | Order of work  |

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|            | financial and judicial)   |           |       |               | Fundamental Rules (FR), S upplementary Rules (SR) and GFRA  |                  |               | allotment should be uploaded in the proactive disclosure of the website.                                  |
| 1.2.2      | Power and duties of other employees   | Fully Met | 1.92  | 1.92          | As per Fundamental Rules (FR), S upplementary Rules (SR) and GFRA                                 | Partially Met    | 0.96          | Order of work allotment should be uploaded in the proactive disclosure of the website.                    |
| 1.2.3      | Rules/ orders under which powers and duty derived and exercised             | Fully Met | 1.92  | 1.92          | As per Fundamental Rules (FR), S upplementary Rules (SR) and GFRA                                 | Fully Met        | 1.92          | The information is available in the proactive disclosure of the Website.                                  |
| 1.2.4      | Work allocation   | Fully Met | 1.92  | 1.92          | As per duties/ powers allocated to the posts  | Fully Met        | 1.92          | The information is available in the proactive disclosure of the Website. Office Order should be uploaded. |
| <b>1.3</b> | <b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b> |           |       |               |   |                  |               |   |
| 1.3.1      | Process of decision making - Identify key decision making points            | Fully Met | 1.54  | 1.54          | <a href="https://www.fsi.nic.in/organization-setup">https://www.fsi.nic.in/organization-setup</a> | Fully Met        | 1.54          | The information is available in   |

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|        |  |           |       |               |  |                  |               | the proactive disclosure of the Website.                                     |
| 1.3.2  | Final decision making authority            | Fully Met | 1.54  | 1.54          | Director General   | Fully Met        | 1.54          | The information is available in the proactive disclosure of the Website.     |
| 1.3.3  | Related provisions, acts, rules etc.       | Fully Met | 1.54  | 1.54          | GFRA manual of office procurement  | Partially Met    | 0.77          | Link should be provided in the prescribed point of the proactive disclosure. |
| 1.3.4  | Time limit for taking a decisions, if any  | Fully Met | 1.54  | 1.54          | Depending on the nature of work  | Fully Met        | 1.54          | The information is available in the proactive disclosure of the Website.     |
| 1.3.5  | Channels of supervision and accountability | Fully Met | 1.54  | 1.54          | Respective Section/ Unit Heads. All the zonal offices of FSI are headed by the Directors General under the overall supervision of Joint Director | Fully Met        | 1.54          | The information is available in the proactive disclosure of the Website.     |

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|            |  |           |       |               | (HQ)/<br>Regional<br>Director<br>(Zonal<br>Offices)   |                  |               |  |
| <b>1.4</b> | <b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b> |           |       |               |   |                  |               |  |
| 1.4.1      | Nature of functions/ services offered                        | Fully Met | 1.54  | 1.54          | <a href="https://www.fsi.nic.in/major-activities">https://www.fsi.nic.in/major-activities</a> | Fully Met        | 1.54          | The information is available in the proactive disclosure of the Website. |
| 1.4.2      | Norms/ standards for functions/ service delivery             | Fully Met | 1.54  | 1.54          | as per the Manuals  | Fully Met        | 1.54          | The information is available in the proactive disclosure of the Website. |
| 1.4.3      | Process by which these services can be accessed              | Fully Met | 1.54  | 1.54          | as per the Manuals  | Fully Met        | 1.54          | The information is available in the proactive disclosure of the Website. |
| 1.4.4      | Time-limit for achieving the targets                         | Fully Met | 1.54  | 1.54          | Biennials publication of the India State of Forest Report's                                   | Fully Met        | 1.54          | The information is available in the proactive disclosure of the Website. |
| 1.4.5      | Process of redressal of grievances                           | Fully Met | 1.54  | 1.54          | As per the rules  | Fully Met        | 1.54          | The information is   |

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|            |  |           |       |               |   |                  |               | available in the proactive disclosure of the Website. Link should be provided. |
| <b>1.5</b> | <b>Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]</b> |           |       |               |   |                  |               |  |
| 1.5.1      | Title and nature of the record/ manual /instruction.   | Fully Met | 2.6   | 2.60          | Manual of National Forest Inventory (NFI) <a href="https://fsi.nic.in/fsi-result/revise forest-inventory-manual-fsi.pdf">https://fsi.nic.in/fsi-result/revise forest-inventory-manual-fsi.pdf</a> <a href="https://fsi.nic.in/fsi-result/tof-inventory-manual.pdf">https://fsi.nic.in/fsi-result/tof-inventory-manual.pdf</a> <a href="https://fsi.nic.in/uploads/documents/qgis-manual-28-06-2019.pdf">https://fsi.nic.in/uploads/documents/qgis-manual-28-06-2019.pdf</a> <a href="https://www.fsi.nic.in/publications">https://www.fsi.nic.in/publications</a> <a href="https://www.fsi.nic.in/inventory-reports">https://www.fsi.nic.in/inventory-reports</a> <a href="https://www.fsi.nic.in/carbon-">https://www.fsi.nic.in/carbon-</a> | Fully Met        | 2.60          | The information is available in the proactive disclosure of the Website.       |

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|            |  |           |       |               | reports <a href="https://www.fsi.nic.in/zonal-reports">https://www.fsi.nic.in/zonal-reports</a><br><a href="http://weblines.co.in/fire-alert/vulnerability-of-forest-fire-february-2017.pdf">http://weblines.co.in/fire-alert/vulnerability-of-forest-fire-february-2017.pdf</a><br><a href="https://www.fsi.nic.in/technical-information-series">https://www.fsi.nic.in/technical-information-series</a> <a href="https://www.fsi.nic.in/forest-report-2019">https://www.fsi.nic.in/forest-report-2019</a> <a href="https://fsi.nic.in/forest-report-2021">https://fsi.nic.in/forest-report-2021</a> |                  |               |  |
| 1.5.2      | List of Acts, Rules, regulations, instructions, manuals and records.                         | Fully Met | 2.6   | 2.60          | As per Fundamental Rules (FR), Supplementary Rules (SR) and GFRA  | Fully Met        | 2.60          | The information is available in the proactive disclosure of the Website. |
| 1.5.3      | Acts/ Rules/ manuals, etc.   | Fully Met | 2.6   | 2.60          | As per Fundamental Rules (FR), Supplementary Rules (SR) and GFRA  | Fully Met        | 2.60          | The information is available in the proactive disclosure of the Website. |
| <b>1.6</b> | <b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b> |           |       |               |   |                  |               |  |
| 1.6.1      | Categories of documents  | Fully Met | 3.85  | 3.85          | ISFR  | Partially Met    | 1.93          | Complete   |

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|            |  |           |       |               | &Reports   |                  |               | information should be uploaded in the proactive disclosure of the website.               |
| 1.6.2      | Custodian of documents/categories  | Fully Met | 3.85  | 3.85          | Forest Survey of India (HQ)  | Fully Met        | 3.85          | The information is available in the proactive disclosure of the Website.                 |
| <b>1.7</b> | <b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b> |           |       |               |  |                  |               |  |
| 1.7.1      | Name of Boards, Council, Committee etc.  | Fully Met | 0.96  | 0.96          | Technical Advisory Committee of Forest Survey of India<br>Sexual harassment of women at work place | Fully Met        | 0.96          | Full details along with the Office Order should be uploaded in the proactive disclosure. |
| 1.7.2      | Composition  | Fully Met | 0.96  | 0.96          | Refer the attachment of S.No 1.1 (vi)  | Fully Met        | 0.96          | The information is available in the proactive disclosure of the Website.                 |
| 1.7.3      | Dates from which constituted   | Fully Met | 0.96  | 0.96          | 10th November 2006   | Fully Met        | 0.96          | The information is available in the proactive  |

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|        |   |           |       |               |                                       |                  |               | disclosure of the Website.   |
| 1.7.4  | Term/ Tenure  | Fully Met | 0.96  | 0.96          | Reconstituted in every 5 years        | Fully Met        | 0.96          | The information is available in the proactive disclosure of the Website.   |
| 1.7.5  | Powers and functions  | Fully Met | 0.96  | 0.96          | Refer the attachment of S.No 1.1 (vi) | Fully Met        | 0.96          | The information is available in the proactive disclosure of the Website.   |
| 1.7.6  | Whether their meetings are open to the public?              | Fully Met | 0.96  | 0.96          | N/A                                   | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| 1.7.7  | Whether the minutes of the meetings are open to the public? | Fully Met | 0.96  | 0.96          | N/A                                   | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |



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| 1.7.8      | Place where the minutes if open to the public are available?  | Fully Met | 0.96  | 0.96          | N/A   | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| <b>1.8</b> | <b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>   |           |       |               |   |                  |               |  |
| 1.8.1      | Name and designation  | Fully Met | 3.85  | 3.85          | <a href="https://fsi.nic.in/uploads/documents/name-and-designation-1.8(1).pdf">https://fsi.nic.in/uploads/documents/name-and-designation-1.8(1).pdf</a>             | Fully Met        | 3.85          | The information is available in the proactive disclosure of the Website.   |
| 1.8.2      | Telephone , fax and email ID  | Fully Met | 3.85  | 3.85          | <a href="https://fsi.nic.in/uploads/documents/directory-with-designation-1.8(2).pdf">https://fsi.nic.in/uploads/documents/directory-with-designation-1.8(2).pdf</a> | Fully Met        | 3.85          | The information is available in the proactive disclosure of the Website.   |
| <b>1.9</b> | <b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b> |           |       |               |   |                  |               |  |
| 1.9.1      | List of employees with Gross monthly remuneration   | Fully Met | 3.85  | 3.85          | <a href="https://fsi.nic.in/uploads/documents/gmr-1.9(1).pdf">https://fsi.nic.in/uploads/documents/gmr-1.9(1).pdf</a>   | Fully Met        | 3.85          | The information is available in the proactive disclosure of the Website.   |
| 1.9.2      | System of compensation as provided in its regulations   | Fully Met | 3.85  | 3.85          | N/A   | Not Applicable   | 0             | As mentioned by the Public Authority.  |

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| <b>1.10</b> | <b>Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]</b>                         |           |       |               |   |                  |               |  |
| 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          | First Appellate Authority- Smt. Meera Iyer, Sr. Deputy Director PIO- Shri Kamal Pandey, Deputy Director (TFI) APIO- Smt. Girija Arora, Assistant Director (Statistics)          | Fully Met        | 3.85          | The information is available in the proactive disclosure of the Website. |
| 1.10.2      | Address, telephone numbers and email ID of each designated official.  | Fully Met | 3.85  | 3.85          | First Appellate Authority- Forest Survey Of India, Kaulagrah Road, PO- IPE, Dehradun- 248195, Uttarakhand Email: jdnfdm c@fsi.nic.in Phone No. 9412055233 PIO- Forest Survey Of | Fully Met        | 3.85          | The information is available in the proactive disclosure of the Website. |

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|             |  |           |       |               | India,<br>Kaulagrah<br>Road, PO-<br>IPE,<br>Dehradun-<br>248195,<br>Uttarakhand<br>Email: pandey<br>.kamal@nic.in<br>Telephone No<br>.-0135-27531<br>38 APIO-<br>Forest Survey<br>Of India,<br>Kaulagrah<br>Road, PO-<br>IPE,<br>Dehradun-<br>248195,<br>Uttarakhand<br>Email: gmonal<br>@rediffmail.co<br>m Telephone<br>No.- 0135275<br>4191/283<br>(Ext.-284/255) |                  |               |   |
| <b>1.11</b> | <b>Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)</b>  |           |       |               |  |                  |               |   |
| 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          | 13   | Fully Met        | 3.85          | The information is available in the proactive disclosure of |

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| 1.11.2       | (ii) Finalised for minor penalty or major penalty proceedings  | Fully Met | 3.85       | 3.85          | 8   | Fully Met        | 3.85          | The information is available in the proactive disclosure of the Website. |
| <b>1.12</b>  | <b>Programmes to advance understanding of RTI(Section 26)</b>  |           |            |               |   |                  |               |  |
| 1.12.1       | Educational programmes   | Fully Met | 1.92       | 1.92          | N/A   | Not Applicable   | 0             | As mentioned by the Public Authority.                                    |
| 1.12.2       | Efforts to encourage public authority to participate in these programmes   | Fully Met | 1.92       | 1.92          | N/A   | Not Applicable   | 0             | As mentioned by the Public Authority.                                    |
| 1.12.3       | Training of CPIO/APIO  | Fully Met | 1.92       | 1.92          | <a href="https://fsi.nic.in/fsi-result/training-cpio-apio.pdf">https://fsi.nic.in/fsi-result/training-cpio-apio.pdf</a> | Fully Met        | 1.92          | The information is available in the proactive disclosure of the Website. |
| 1.12.4       | Update & publish guidelines on RTI by the Public Authorities concerned   | Fully Met | 1.92       | 1.92          | N/A   | Not Applicable   | 0             | As mentioned by the Public Authority.                                    |
| <b>1.13</b>  | <b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>   |           |            |               |   |                  |               |  |
| 1.13.1       | Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]  | Fully Met | 7.69       | 7.69          | N/A   | Not Applicable   | 0             | As mentioned by the Public Authority.                                    |
| <b>Total</b> |  |           | <b>100</b> | <b>100</b>    |   | <b>80</b>        | <b>75</b>     |  |
| <b>2</b>     | <b>Budget and Programme</b>  |           |            |               |   |                  |               |  |
| <b>2.1</b>   | <b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b> |           |            |               |   |                  |               |  |
| 2.1.1        | Total Budget for the public authority  | Fully Met | 10         | 10.00         | <a href="https://fsi.nic.in">https://fsi.nic.in</a>   | Fully Met        | 10.00         | The  |

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|        |   |           |       |               | n/uploads/documents/budget-2.1.pdf  |                  |               | information is available in the proactive disclosure of the Website.      |
| 2.1.2  | Budget for each agency and plan & programmes  | Fully Met | 10    | 10.00         | <a href="https://fsi.nic.in/uploads/documents/budget-2.1.pdf">https://fsi.nic.in/uploads/documents/budget-2.1.pdf</a> | Fully Met        | 10.00         | The information is available in the proactive disclosure of the Website.  |
| 2.1.3  | Proposed expenditures   | Fully Met | 10    | 10.00         | <a href="https://fsi.nic.in/uploads/documents/budget-2.1.pdf">https://fsi.nic.in/uploads/documents/budget-2.1.pdf</a> | Fully Met        | 10.00         | The information is available in the proactive disclosure of the Website.f |
| 2.1.4  | Revised budget for each agency, if any  | Fully Met | 10    | 10.00         | <a href="https://fsi.nic.in/uploads/documents/budget-2.1.pdf">https://fsi.nic.in/uploads/documents/budget-2.1.pdf</a> | Fully Met        | 10.00         | The information is available in the proactive disclosure of the Website.  |
| 2.1.5  | Report on disbursements made and place where the related reports are available  | Fully Met | 10    | 10.00         | All the bills and vouchers are available in the account section.  | Fully Met        | 10.00         | The information is available in the proactive disclosure of the Website.  |
| 2.1.6  | Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded | Fully Met | 10    | 10.00         | a) Notice/tender enquires, and  | Fully Met        | 10.00         | The information is available in   |

| Sr. No | Details of disclosure  | Category | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL                      |
|--------|--|----------|-------|---------------|---|------------------|---------------|--|
|        | 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. |          |       |               | <p>corrigenda if any thereon, Published on websites as per GFR. <a href="https://moefcc.eunizarde.com/HomePage/loadSiteHomePage/2o5gGQgNJCj1PfAQjvoX_g">https://moefcc.eunizarde.com/HomePage/loadSiteHomePage/2o5gGQgNJCj1PfAQjvoX_g</a> b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, As per GFR <a href="https://moefcc.eunizarde.com/HomePage/referIllegalAccess">https://moefcc.eunizarde.com/HomePage/referIllegalAccess</a> c) The works contracts concluded – in any such combination of the above-</p> |                  |               | the proactive disclosure of the Website. |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|---|-----------|-------|---------------|---|------------------|---------------|--|
|            |   |           |       |               | and d) The rate /rates and the total amount at which such procurement or works contract is to be executed.  |                  |               |  |
| <b>2.2</b> | <b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>   |           |       |               |   |                  |               |  |
| 2.2.1      | Budget  | Fully Met | 20    | 20.00         | Provisions kept in Budget Estimates of every Financial Year   | Fully Met        | 20.00         | The information is available in the proactive disclosure of the Website. |
| 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         | a) Places visited : As an when required<br>b) The period of visit : As per requirement<br>c) The number of members in the official delegation : N/A<br>d) Expenditure on the visit : As per prevalent | Fully Met        | 20.00         | The information is available in the proactive disclosure of the Website. |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks      | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|--|-----------|-------|---------------|--------------|------------------|---------------|--|
|            |  |           |       |               | Rules of Gol |                  |               |  |
| <b>2.3</b> | <b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b> |           |       |               |              |                  |               |  |
| 2.3.1      | Name of the programme of activity                                      | Fully Met | 6.25  | 6.25          | N/A          | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| 2.3.2      | Objective of the programme   | Fully Met | 6.25  | 6.25          | N/A          | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| 2.3.3      | Procedure to avail benefits  | Fully Met | 6.25  | 6.25          | N/A          | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| 2.3.4      | Duration of the programme/ scheme                                      | Fully Met | 6.25  | 6.25          | N/A          | Not Applicable   | 0             | As mentioned by the public authority. The  |



| Sr. No | Details of disclosure                           | Category  | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------|---|-----------|-------|---------------|---------|------------------|---------------|--|
|        |   |           |       |               |         |                  |               | information is not available in the proactive disclosure of the Website.   |
| 2.3.5  | Physical and financial targets of the programme | Fully Met | 6.25  | 6.25          | N/A     | Not Met          | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| 2.3.6  | Nature/ scale of subsidy /amount allotted       | Fully Met | 6.25  | 6.25          | N/A     | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| 2.3.7  | Eligibility criteria for grant of subsidy       | Fully Met | 6.25  | 6.25          | N/A     | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of              |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL the Website.   |
|------------|---|-----------|-------|---------------|---------|------------------|---------------|--|
| 2.3.8      | Details of beneficiaries of subsidy programme (number, profile etc)   | Fully Met | 6.25  | 6.25          | N/A     | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| <b>2.4</b> | <b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>   |           |       |               |         |                  |               |  |
| 2.4.1      | Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions                                     | Fully Met | 25    | 25.00         | N/A     | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| 2.4.2      | Annual accounts of all legal entities who are provided grants by public authorities   | Fully Met | 25    | 25.00         | N/A     | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| <b>2.5</b> | <b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b> |           |       |               |         |                  |               |  |
| 2.5.1      | Concessions, permits or authorizations granted by public authority  | Fully Met | 25    | 25.00         | N/A     | Not Applicable   | 0             | As mentioned by the public   |

| Sr. No       | Details of disclosure   | Category  | Marks      | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------------|---|-----------|------------|---------------|---------|------------------|---------------|--|
|              |   |           |            |               |         |                  |               | authority. The information is not available in the proactive disclosure of the Website.                            |
| 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         | N/A     | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| <b>2.6</b>   | <b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>   |           |            |               |         |                  |               |  |
| 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.   | Fully Met | 50         | 50.00         | NIL     | Not Met          | 0             | The information is not available in the proactive disclosure of the Website.                                       |
| <b>Total</b> |   |           | <b>300</b> | <b>300</b>    |         | <b>156</b>       | <b>100</b>    |  |
| <b>3</b>     | <b>Publicity Band Public interface</b>  |           |            |               |         |                  |               |  |
| <b>3.1</b>   | <b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>   |           |            |               |         |                  |               |  |
| 3.1.1        | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens   | Fully Met | 12.5       | 12.50         | NIL     | Not Met          | 0             | The information is not available in the  |

| Sr. No | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------|--|-----------|-------|---------------|--|------------------|---------------|--|
|        |  |           |       |               |  |                  |               | proactive disclosure of the Website.   |
| 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         | a) Members of the public in policy formulation/ policy implementation : N/A<br>b) Day & time allotted for visitors : N/A<br>c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants : N/A | Fully Met        | 12.50         | The information is available in the proactive disclosure of the Website.   |
| 3.1.3  | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any   | Fully Met | 2.78  | 2.78          | (i) Details of Special Purpose Vehicle (SPV), if any : N/A   | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |

| Sr. No | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------|---|-----------|-------|---------------|---------|------------------|---------------|--|
| 3.1.4  | Public- private partnerships (PPP)- Detailed project reports (DPRs)                                     | Fully Met | 2.78  | 2.78          | N/A     | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| 3.1.5  | Public- private partnerships (PPP)- Concession agreements.  | Fully Met | 2.78  | 2.78          | N/A     | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| 3.1.6  | Public- private partnerships (PPP)- Operation and maintenance manuals                                   | Fully Met | 2.78  | 2.78          | N/A     | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| 3.1.7  | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP | Fully Met | 2.78  | 2.78          | N/A     | Not Applicable   | 0             | As mentioned by the public authority. The information is not available   |

| Sr. No | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|--------|--|-----------|-------|---------------|---------|------------------|---------------|---|
|        |  |           |       |               |         |                  |               | in the proactive disclosure of the Website.   |
| 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          | N/A     | Not Applicable   | 0             | nAs mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| 3.1.9  | Public- private partnerships (PPP) -Information relating to outputs and outcomes   | Fully Met | 2.78  | 2.78          | N/A     | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website.  |
| 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          | N/A     | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website.  |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|---|-----------|-------|---------------|---|------------------|---------------|--|
| 3.1.11     | Public- private partnerships (PPP) - All payment made under the PPP project   | Fully Met | 2.78  | 2.78          | N/A   | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| <b>3.2</b> | <b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>   |           |       |               |   |                  |               |  |
| 3.2.1      | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive<br>- Policy decisions/ legislations taken in the previous one year     | Fully Met | 16.67 | 16.67         | Provided at website of FSI<br><a href="https://www.fsi.nic.in/">https://www.fsi.nic.in/</a> | Fully Met        | 16.67         | The information is available in the proactive disclosure of the Website.   |
| 3.2.2      | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive<br>- Outline the Public consultation process                           | Fully Met | 16.67 | 16.67         | N/A   | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive disclosure of the Website. |
| 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         | N/A   | Not Applicable   | 0             | As mentioned by the public authority. The information is not available in the proactive                            |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL disclosure of the Website.                           |
|------------|--|-----------|-------|---------------|---|------------------|---------------|--|
| <b>3.3</b> | <b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b> |           |       |               |   |                  |               |  |
| 3.3.1      | Use of the most effective means of communication - Internet (website)  | Fully Met | 50    | 50.00         | <a href="https://www.fsi.nic.in/">https://www.fsi.nic.in/</a>                                   | Fully Met        | 50.00         | The information is available in the proactive disclosure of the Website. |
| <b>3.4</b> | <b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>  |           |       |               |   |                  |               |  |
| 3.4.1      | Information manual/handbook available in Electronic format   | Fully Met | 25    | 25.00         | FSI Website <a href="https://www.fsi.nic.in/">https://www.fsi.nic.in/</a>                       | Fully Met        | 25.00         | The information is available in the proactive disclosure of the Website. |
| 3.4.2      | Information manual/handbook available in Printed format  | Fully Met | 25    | 25.00         | Yes   | Fully Met        | 25.00         | The information is available in the proactive disclosure of the Website. |
| <b>3.5</b> | <b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>                                    |           |       |               |   |                  |               |  |
| 3.5.1      | List of materials available Free of cost   | Fully Met | 25    | 25.00         | Yes Refer the attachment of S.No 1.5 (i)  | Fully Met        | 25.00         | The information is available in the proactive disclosure of the Website. |
| 3.5.2      | List of materials available At a reasonable cost of the medium   | Fully Met | 25    | 25.00         | YES <a href="https://fsi.nic.in/uploads/documents/d">https://fsi.nic.in/uploads/documents/d</a> | Fully Met        | 25.00         | The information is available in  |



| Sr. No       | Details of disclosure  | Category  | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|--|
|              |  |           |            |               | oc_6590__maps-procedure-14820.pdf   |                  |               | the proactive disclosure of the Website.                                 |
| <b>Total</b> |  |           | <b>250</b> | <b>250</b>    |   | <b>192</b>       | <b>179</b>    |  |
| <b>4</b>     | <b>E-Governance</b>  |           |            |               |   |                  |               |  |
| <b>4.1</b>   | <b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b> |           |            |               |   |                  |               |  |
| 4.1.1        | English  | Fully Met | 14.29      | 14.29         | Yes   | Fully Met        | 14.29         | The information is available in the proactive disclosure of the Website. |
| 4.1.2        | Vernacular/ Local Language   | Fully Met | 14.29      | 14.29         | Hindi   | Fully Met        | 14.29         | The information is available in the proactive disclosure of the Website. |
| <b>4.2</b>   | <b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>    |           |            |               |   |                  |               |  |
| 4.2.1        | Last date of Annual updation   | Fully Met | 28.57      | 28.57         | As and when required  | Fully Met        | 28.57         | The information is available in the proactive disclosure of the Website. |
| <b>4.3</b>   | <b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>                            |           |            |               |   |                  |               |  |
| 4.3.1        | Details of information available in electronic form  | Fully Met | 9.52       | 9.52          | As provided on the website of FSI <a href="https://www.fsi.nic.in/">https://www.fsi.nic.in/</a> | Fully Met        | 9.52          | The information is available in the proactive disclosure of the Website. |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|--|-----------|-------|---------------|---|------------------|---------------|--|
| 4.3.2      | Name/ title of the document/record/ other information  | Fully Met | 9.52  | 9.52          | As provided on the website of FSI <a href="https://www.fsi.nic.in/">https://www.fsi.nic.in/</a> | Fully Met        | 9.52          | The information is available in the proactive disclosure of the Website. |
| 4.3.3      | Location where available   | Fully Met | 9.52  | 9.52          | FSI website <a href="https://www.fsi.nic.in/">https://www.fsi.nic.in/</a>                       | Fully Met        | 9.52          | The information is available in the proactive disclosure of the Website. |
| <b>4.4</b> | <b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b> |           |       |               |   |                  |               |  |
| 4.4.1      | Name & location of the faculty   | Fully Met | 7.14  | 7.14          | FSI website <a href="https://www.fsi.nic.in/">https://www.fsi.nic.in/</a>                       | Fully Met        | 7.14          | The information is available in the proactive disclosure of the Website. |
| 4.4.2      | Details of information made available  | Fully Met | 7.14  | 7.14          | FSI website <a href="https://www.fsi.nic.in/">https://www.fsi.nic.in/</a>                       | Fully Met        | 7.14          | The information is available in the proactive disclosure of the Website. |
| 4.4.3      | Working hours of the facility  | Fully Met | 7.14  | 7.14          | 24 hours  | Fully Met        | 7.14          | The information is available in the proactive disclosure of the Website. |
| 4.4.4      | Contact person & contact details (Phone, fax   | Fully Met | 7.14  | 7.14          | <a href="https://www.fsi.nic.in/">https://www.fsi.nic.in/</a>                                   | Fully Met        | 7.14          | The  |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|--|-----------|-------|---------------|---|------------------|---------------|--|
|            | email)   |           |       |               | .nic.in/contact-us  |                  |               | information is available in the proactive disclosure of the Website.     |
| <b>4.5</b> | <b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>                |           |       |               |   |                  |               |  |
| 4.5.1      | Grievance redressal mechanism  | Fully Met | 3.57  | 3.57          | As per rule   | Fully Met        | 3.57          | The information is available in the proactive disclosure of the Website. |
| 4.5.2      | Details of applications received under RTI and information provided                            | Fully Met | 3.57  | 3.57          | <a href="https://fsi.nic.in/details-of-applications-rti-23-24">https://fsi.nic.in/details-of-applications-rti-23-24</a> | Fully Met        | 3.57          | The information is available in the proactive disclosure of the Website. |
| 4.5.3      | List of completed schemes/ projects/ Programmes  | Fully Met | 3.57  | 3.57          | N/A <a href="https://fsi.nic.in/projects?pgID=projects">https://fsi.nic.in/projects?pgID=projects</a>                   | Fully Met        | 3.57          | The information is available in the proactive disclosure of the Website. |
| 4.5.4      | List of schemes/ projects/ programme underway  | Fully Met | 3.57  | 3.57          | N/A <a href="https://fsi.nic.in/projects?pgID=projects">https://fsi.nic.in/projects?pgID=projects</a>                   | Fully Met        | 3.57          | The information is available in the proactive disclosure of the Website. |
| 4.5.5      | Details of all contracts entered into including name of the contractor, amount of contract and | Fully Met | 3.57  | 3.57          | <a href="https://moefcc.euniwizarde.c">https://moefcc.euniwizarde.c</a>   | Fully Met        | 3.57          | The information is   |

| Sr. No | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------|--|-----------|-------|---------------|---|------------------|---------------|--|
|        | period of completion of contract   |           |       |               | om/HomePage/refererIllegal Access   |                  |               | available in the proactive disclosure of the Website.                    |
| 4.5.6  | Annual Report  | Fully Met | 3.57  | 3.57          | Published every year. Available on the website of MoEF&CC <a href="https://fsi.nic.in/format%20of%20audit%20(1).docx">https://fsi.nic.in/format%20of%20audit%20(1).docx</a> <a href="https://moef.gov.in/wp-content/uploads/2017/06/ENVIRONMENT-AR-ENGLISH-2020.pdf">https://moef.gov.in/wp-content/uploads/2017/06/ENVIRONMENT-AR-ENGLISH-2020.pdf</a> | Fully Met        | 3.57          | The information is available in the proactive disclosure of the Website. |
| 4.5.7  | Frequently Asked Question (FAQs)   | Fully Met | 3.57  | 3.57          | N/A   | Fully Met        | 3.57          | The information is available in the proactive disclosure of the Website. |
| 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          | Visit About us section of the website <a href="https://fsi.nic.in/brief-history">https://fsi.nic.in/brief-history</a> b) Result Framework   | Fully Met        | 3.57          | The information is available in the proactive disclosure of the Website. |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|---|-----------|-------|---------------|---|------------------|---------------|--|
|            |   |           |       |               | Document (RFD) : N/A c)<br>Six monthly reports on the : N/A d)<br>Performance against the benchmarks set in the Citizen's Charter : N/A |                  |               |  |
| <b>4.6</b> | <b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b> |           |       |               |   |                  |               |  |
| 4.6.1      | Details of applications received and disposed   | Fully Met | 14.29 | 14.29         | <a href="https://fsi.nic.in/details-of-applications-rti-23-24">https://fsi.nic.in/details-of-applications-rti-23-24</a>                 | Fully Met        | 14.29         | The information is available in the proactive disclosure of the Website. |
| 4.6.2      | Details of appeals received and orders issued   | Fully Met | 14.29 | 14.29         | <a href="https://fsi.nic.in/rti-appeals-and-order-issued-new-23-24">https://fsi.nic.in/rti-appeals-and-order-issued-new-23-24</a>       | Fully Met        | 14.29         | The information is available in the proactive disclosure of the Website. |
| <b>4.7</b> | <b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>                           |           |       |               |   |                  |               |  |
| 4.7.1      | Details of questions asked and replies given  | Fully Met | 28.57 | 28.57         | Inputs on Parliament Question is provided to Administrative Ministry i.e. MoEF&CC   | Fully Met        | 28.57         | The information is available in the proactive disclosure of the Website. |

| Sr. No       | Details of disclosure   | Category  | Marks      | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------------|---|-----------|------------|---------------|--|------------------|---------------|--|
| <b>Total</b> |   |           | <b>200</b> | <b>200</b>    |  | <b>200</b>       | <b>200</b>    |  |
| <b>5</b>     | <b>Information as may be prescribed</b>   |           |            |               |  |                  |               |  |
| <b>5.1</b>   | <b>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]</b> |           |            |               |  |                  |               |  |
| 5.1.1        | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015                                   | Fully Met | 20         | 20.00         | (a) Current CPIOs & FAAs First Appellate Authority- Smt. Meera Iyer, Sr. Deputy Director PIO- Shri Kamal Pandey, Deputy Director (TFI) (b) Earlier CPIO & FAAs from 1.1.2015 <a href="https://accounts.google.com/InteractiveLogin/signinchooser?continue=https%3A%2F%2Fdrive.google.com%2Ffile%2Fd%2F0B2c1nRytmPUFdEpEdmxWbkh5bWM%2Fview&amp;followup">https://accounts.google.com/InteractiveLogin/signinchooser?continue=https%3A%2F%2Fdrive.google.com%2Ffile%2Fd%2F0B2c1nRytmPUFdEpEdmxWbkh5bWM%2Fview&amp;followup</a> | Fully Met        | 20.00         | The information is available in the proactive disclosure of the Website. |

| Sr. No | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------|---|-----------|-------|---------------|---|------------------|---------------|--|
|        |   |           |       |               | =https%3A%2F%2Fdrive.google.com%2Ffile%2Fd%2F0B2c1nRytmPUFdEpEdmxWbkh5bWM%2Fview&osid=1&passive=1209600&service=wise&ifkv=ARZ0qKL91eBtfql_6Y-a1wfqFrND5qbIRFsb8qUBNUFaPIEo6i7coODyrtd5vCCP7qig2Uwuw4ialg&theme=mn&ddm=0&flowName=GlifWebSignIn&flowEntry=ServiceLogin |                  |               |  |
| 5.1.2  | Details of third party audit of voluntary disclosure<br>-(a) Dates of audit carried out , (b) Report of the audit carried out | Fully Met | 20    | 20.00         | https://fsi.nic.in/uploads/documents/doc_6101_thirdpartyaudit.pdf (a) Dates of audit carried out (b) Report of the  | Fully Met        | 20.00         | The information is available in the proactive disclosure of the Website. |

| Sr. No       | Details of disclosure   | Category  | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------------|---|-----------|------------|---------------|---|------------------|---------------|--|
|              |   |           |            |               | audit carried out   |                  |               |  |
| 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   | Fully Met        | 20.00         | The information is available in the proactive disclosure of the Website. |
| 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         | (a) Dates from which constituted (b) Name & Designation of the officers Refer the attachment of S.No 1.1 (vi) | Fully Met        | 20.00         | The information is available in the proactive disclosure of the 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         | (a) Dates from which constituted (b) Name & Designation of the Officers                                       | Fully Met        | 20.00         | The information is available in the proactive disclosure of the Website. |
| <b>Total</b> |   |           | <b>100</b> | <b>80</b>     |   | <b>100</b>       | <b>100</b>    |  |
| <b>6</b>     | <b>Information Disclosed on own Initiative</b>  |           |            |               |   |                  |               |  |
| <b>6.1</b>   | <b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>  |           |            |               |   |                  |               |  |
| 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         | (Yes, The information required as per the provisions of the RTI act is  | Fully Met        | 25.00         | The information is available in the proactive disclosure of the Website. |



| Sr. No             | Details of disclosure  | Category  | Marks       | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------------------|--|-----------|-------------|---------------|---|------------------|---------------|--|
|                    |  |           |             |               | displayed on the FSI Website<br>www.fsi.nic.in) |                  |               |  |
| <b>6.2</b>         | <b>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</b> |           |             |               |   |                  |               |  |
| 6.2.1              | Whether STQC certification obtained and its validity   | Fully Met | 12.5        | 12.50         | Yes   | Fully Met        | 12.50         | The information is available in the proactive disclosure of the Website. |
| 6.2.2              | Does the website show the certificate on the Website?  | Fully Met | 12.5        | 12.50         | Yes   | Fully Met        | 12.50         | The information is available in the proactive disclosure of the Website. |
| <b>Total</b>       |  |           | <b>50</b>   | <b>50</b>     |   | <b>50</b>        | <b>50</b>     |  |
| <b>Grand Total</b> |  |           | <b>1000</b> | <b>980</b>    |   | <b>778</b>       | <b>704</b>    |  |