

Self appraisal report for Year (2023-24)

Auditor Agency: M RAMESH(National Institute of Technical Teachers Training and Research, Chennai)

Ministry Name: UT of Puducherry

Department Name:

Public Authority Name: Electricity Department

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://electricity.py.gov.in/about-us	Fully Met	1.28	Sufficient data provided
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://electricity.py.gov.in/about-us	Fully Met	1.28	Sufficient data provided
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://electricity.py.gov.in/about-us	Fully Met	1.28	Sufficient data provided
1.1.4	Function and duties	Fully Met	1.28	1.28	https://electricity.py.gov.in/about-us	Fully Met	1.28	Sufficient data provided
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://electricity.py.gov.in/about-us	Fully Met	1.28	Sufficient data provided
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://electricity.py.gov.in/about-us	Fully Met	1.28	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://electricity.py.gov.in/node/3255/chapter3.pdf	Partially Met	0.77	The link provided does not give sufficient data, but the website having required data
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://electricity.py.gov.in/node/3255/chapter3.pdf	Partially Met	0.77	The link provided does not give sufficient data, but the website having required data
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://electricity.py.gov.in/node/3255/chapter3.pdf	Partially Met	0.77	The link provided does not give sufficient data, but the website having required data
1.2.4	Exercised	Fully Met	1.54	1.54	https://electricity.py.gov.in/node/3255/chapter3.pdf	Partially Met	0.77	The link provided does not give sufficient data, but the website having

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1.2.5	Work allocation	Fully Met	1.54	1.54	https://electricity.py.gov.in/node/3255/chapter3.pdf	Partially Met	0.77	The link provided does not give sufficient data. but the website having required data
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://electricity.py.gov.in/node/3260/chapter9.pdf	Partially Met	0.77	The link provided does not give sufficient data. but the website having required data
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://electricity.py.gov.in/node/3260/chapter9.pdf	Partially Met	0.77	The link provided does not give sufficient data. but the website having required data
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://electricity.py.gov.in/node/3260/chapter9.pdf	Partially Met	0.77	The link provided does not give sufficient data. but the website

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1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://electricity.py.gov.in/node/3260/chapter9.pdf	Partially Met	0.77	The link provided does not give sufficient data. but the website having required data
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://electricity.py.gov.in/node/3260/chapter9.pdf	Partially Met	0.77	The link provided does not give sufficient data. but the website having required data
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://electricity.py.gov.in/node/3266/chapter15.pdf	Partially Met	0.77	The link provided does not give sufficient data. but the website having required data
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://electricity.py.gov.in/node/3266/chapter15.pdf	Partially Met	0.77	The link provided does not give sufficient data. but the

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								website having required data
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://electricity.py.gov.in/node/3266/chapter15.pdf	Partially Met	0.77	The link provided does not give sufficient data. but the website having required data
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://electricity.py.gov.in/node/3266/chapter15.pdf	Partially Met	0.77	The link provided does not give sufficient data. but the website having required data
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://electricity.py.gov.in/consumer-grievances-0	Partially Met	0.77	The link provided does not give sufficient data. but the website having required data
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://electricity.py.gov.in/node/3256/chapter4.pdf	Partially Met	0.96	The link provided does not give sufficient data.

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								but the website having required data
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://electricity.py.gov.in/node/3256/chapter4.pdf	Partially Met	0.96	The link provided does not give sufficient data. but the website having required data
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://electricity.py.gov.in/node/3256/chapter4.pdf	Partially Met	0.96	The link provided does not give sufficient data. but the website having required data
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://electricity.py.gov.in/node/3256/chapter4.pdf	Partially Met	0.96	The link provided does not give sufficient data. but the website having required data
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://electricity.py.gov.in/node/3345/chapter4.pdf	Partially Met	1.93	The link provided does not give

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					er6.pdf			sufficient data. but the website having required data
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://electricity.py.gov.in/node/3345/chapter6.pdf	Partially Met	1.93	The link provided does not give sufficient data. but the website having required data
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://electricity.py.gov.in/node/3258/chapter7.pdf	Partially Met	0.48	The link provided does not give sufficient data. but the website having required data
1.7.2	Composition	Fully Met	0.96	0.96	https://electricity.py.gov.in/node/3258/chapter7.pdf	Partially Met	0.48	The link provided does not give sufficient data. but the website having required data
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://electricity.py.gov.in/no	Partially Met	0.48	The link provided does

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					de/3258/chapter7.pdf			not give sufficient data. but the website having required data
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://electricity.py.gov.in/node/3258/chapter7.pdf	Partially Met	0.48	The link provided does not give sufficient data. but the website having required data
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://electricity.py.gov.in/node/3258/chapter7.pdf	Partially Met	0.48	The link provided does not give sufficient data. but the website having required data
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	No data available
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	No data available
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	No data available
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://electricity.py.gov.in/rti/StaffDirectory .	Fully Met	3.85	Data available in the Website

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1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	htm https://electricity.py.gov.in/rti/StaffDirectory.htm	Fully Met	3.85	Data available in the website
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://electricity.py.gov.in/rti/payindex.htm	Not Met	0	no data available
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Not Applicable	0	No data available
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://electricity.py.gov.in/right-information-0	Fully Met	3.85	data available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://electricity.py.gov.in/right-information-0	Fully Met	3.85	data available
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	Not Met	0	no data available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	no data available
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Applicable	0	no data available
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Applicable	0	no data available
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Not Applicable	0	no data

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1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned <i>Guidelines to be updated</i>	Not Applicable	0	0	empty	Not Applicable	0	no data available
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]	Partially Met	7.69	3.85	https://electricity.py.gov.in/node/3508	Partially Met	3.85	The link provided does not give sufficient data. but the website having required data
Total			86	74		86	49	
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://electricity.py.gov.in/Capital%20and%20Revenue%20Expenditure	Partially Met	5.00	The link provided does not give sufficient data. but the website having required data
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://electricity.py.gov.in/Capital%20and%20Revenue%20Expenditure	Partially Met	5.00	The link provided does not give sufficient data. but the website having required data

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://electricity.py.gov.in/Capital%20and%20Revenue%20Expenditure	Partially Met	5.00	The link provided does not give sufficient data. but the website having required data
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://electricity.py.gov.in/Capital%20and%20Revenue%20Expenditure	Partially Met	5.00	The link provided does not give sufficient data. but the website having required data
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://electricity.py.gov.in/Capital%20and%20Revenue%20Expenditure	Partially Met	5.00	The link provided does not give sufficient data. but the website having required data
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://electricity.py.gov.in/Capital%20and%20Revenue%20Expenditure	Partially Met	8.34	The link provided does not give sufficient data. but the website having

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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 Met	16.67	0	empty	Not Met	0	No data provided
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://electricity.py.gov.in/open-tender	Partially Met	8.34	The link provided does not give sufficient data. but the website having required data
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Met	6.25	0	empty	Not Met	0	No data provided
2.3.2	Objective of the programme	Not Met	6.25	0	empty	Not Met	0	No data provided
2.3.3	Procedure to avail benefits	Not Met	6.25	0	empty	Not Met	0	No data provided
2.3.4	Duration of the programme/ scheme	Not Met	6.25	0	empty	Not Met	0	No data provided
2.3.5	Physical and financial targets of the programme	Not Met	6.25	0	empty	Not Met	0	No data provided
2.3.6	Nature/ scale of subsidy /amount allotted	Not Met	6.25	0	empty	Not Met	0	No data provided
2.3.7	Eligibility criteria for grant of subsidy	Not Met	6.25	0	empty	Not Met	0	No data provided
2.3.8	Details of beneficiaries of subsidy programme	Not Met	6.25	0	empty	Not Met	0	No data

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	(number, profile etc)							
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	No data provided
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	No data provided
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Met	0	No data provided
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	No data provided
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 Met	50	0	empty	Not Met	0	No data provided
Total			200	83		225	42	
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 thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Met	0	data not provided
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	Not Applicable	0	0	empty	Not Met	0	data not provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	provide publications frequently sought by RTI applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Met	0	data not provided
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Met	0	data not provided
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Met	0	data not provided
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Met	0	data not provided
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Met	0	data not provided
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Met	0	data not provided
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Met	0	data not provided
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Met	0	data not provided
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Met	0	data not provided
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 Met	0	data not provided
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which	Not Applicable	0	0	empty	Not Met	0	data not provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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 Met	0	data not prov ded
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://electricity.py.gov.in/	Fully Met	50.00	sufficient data available
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://electricity.py.gov.in/	Fully Met	25.00	sufficient data available
3.4.2	Information manual/handbook available in Printed format	Not Met	25	0	empty	Not Met	0	no data prov ded
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	not provided
3.5.2	List of materials available At a reasonable cost of the medium	Not Met	25	0	empty	Not Met	0	not provided
Total			150	75		250	75	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://electricity.py.gov.in/	Fully Met	14.29	sufficient data available
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	https://electricity.py.gov.in/	Fully Met	14.29	sufficient data available
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	June 2020	Fully Met	28.57	data updated
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://electricity.py.gov.in/	Fully Met	9.52	sufficient data available
4.3.2	Name/ title of the document/record/ other	Not Applicable	0	0	empty	Not Met	0	no data

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
4.3.3	information Location where available	Not Applicable	0	0	empty	Not Met	0	no data provided
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://electricity.py.gov.in/right-information-0	Fully Met	7.14	sufficient data provided
4.4.2	Details of information made available	Not Applicable	0	0	empty	Not Met	0	no data provided
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	8.45am to 1.00pm and 2.00pm to 5.45pm	Fully Met	7.14	sufficient data provided
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://electricity.py.gov.in/right-information-0	Fully Met	7.14	sufficient data provided
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://electricity.py.gov.in/right-information-0	Fully Met	3.57	sufficient data provided
4.5.2	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Not Met	0	no data provided
4.5.3	List of completed schemes/ projects/ Programmes	Not Met	3.57	0	empty	Not Met	0	no data provided
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://electricity.py.gov.in/Capital%20and%20Revenue%20Expenditure	Fully Met	3.57	sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	re empty	Not Met	0	no data provided
4.5.6	Annual Report	Fully Met	3.57	3.57	https://electricity.py.gov.in/tariff-proposals	Fully Met	3.57	sufficient data provided
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://electricity.py.gov.in/frequently-asked-questions-0	Fully Met	3.57	sufficient data provided
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	Partially Met	3.57	1.79	https://electricity.py.gov.in/citizens-charter-english-0	Partially Met	1.79	some of the data has to be uploaded
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	Not Met	14.29	0	empty	Not Met	0	no data provided
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Regular reports furnished in CIC website	Fully Met	14.29	sufficient data provided
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	available on file	Partially Met	14.29	no data uploaded in the website
Total			174	140		200	133	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://electricity.py.gov.in/no	Fully Met	20.00	sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 Applicable	0	0	de/3344 empty	Not Met	0	no data provided
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 Applicable	0	0	empty	Not Met	0	no data provided
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 Applicable	0	0	empty	Not Met	0	no data provided
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	Not Applicable	0	0	empty	Not Met	0	no data provided
Total			20	20		100	20	
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	Not Applicable	0	0	empty	Not Met	0	data not provided
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Met	0	Data not provided
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Data not provided
Total			0	0		50	0	
Grand Total			629	392		911	318	