

Self appraisal report Of Public Authority By Auditor								Year(2023-24)
Year:*		2023-2024						
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	1.28	Fully Met	1.28	<a href="https://industry.py.gov.in/whos-who">https://industry.py.gov.in/whos-who</a>	Fully Met	1.28	<a href="https://industry.py.gov.in/node/1606">https://industry.py.gov.in/node/1606</a>
1.1.2	Head of the organization	1.28	Fully Met	1.28	<a href="https://industry.py.gov.in/whos-who">https://industry.py.gov.in/whos-who</a>	Fully Met	1.28	<a href="https://industry.py.gov.in/contact-us">https://industry.py.gov.in/contact-us</a>
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	1.28	OK
1.1.4	Function and duties	1.28	Fully Met	1.28	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Partially Met	0.64	update
1.1.5	Organization Chart	1.28	Fully Met	1.28	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	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	1.28	Fully Met	1.28	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Partially Met	0.64	update other details . Chronological developments including HoDs and Committees/ Commissions constituted. <a href="https://industry.py.gov.in/about-us">https://industry.py.gov.in/about-us</a>
<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, financial and judicial)	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	1.54	OK
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	1.54	OK
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Not Met	0	Catalogued rules and orders mapped well with assigned duties and authorisations
1.2.4	Exercised	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Not Met	0	ok
1.2.5	Work allocation	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/sites/default/files/work-allocation001.pdf">https://industry.py.gov.in/sites/default/files/work-allocation001.pdf</a>	Fully Met	1.54	update officers work allocation
<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	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	1.54	Flow chart of decision making process both vertical and horizontal with governing guidelines.
1.3.2	Final decision making authority	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	1.54	OK
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Partially Met	0.77	Related provisions, acts, rules etc.
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/industrial-guidance-bureau-igb">https://industry.py.gov.in/industrial-guidance-bureau-igb</a>	Not Met	0	update Time limit for taking a decisions

1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/industrial-guidance-bureau-igb">https://industry.py.gov.in/industrial-guidance-bureau-igb</a>	Fully Met	1.54	<a href="https://industry.py.gov.in/node/1606">https://industry.py.gov.in/node/1606</a> update details in the flowchart . accountability be defined accordingly with interlaced systems.
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	1.54	<a href="https://industry.py.gov.in/node/1606">https://industry.py.gov.in/node/1606</a>
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	1.54	<a href="https://industry.py.gov.in/node/1606">https://industry.py.gov.in/node/1606</a>
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	1.54	Should be clearly mentioned whether real time access or offline access with latent time scales. Also mention be made whether direct or through intermediary means or either.
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/industrial-guidance-bureau-igb">https://industry.py.gov.in/industrial-guidance-bureau-igb</a>	Not Met	0	If capacity building is in pipeline to achieve the planned targets, the time limit be indicated precisely.

1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	<a href="https://industry.py.gov.in/industrial-guidance-bureau-igb">https://industry.py.gov.in/industrial-guidance-bureau-igb</a>	Fully Met	1.54	<a href="https://industry.py.gov.in/grievance-redressal-mechanism">https://industry.py.gov.in/grievance-redressal-mechanism</a> .
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/manual / instruction.	1.92	Fully Met	1.92	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Partially Met	0.96	create Directorate of Industries and Commerce RTI Manual
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Partially Met	0.96	update others List of Rules, regulations, instructions manuals and records.

1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Partially Met	0.96	update industries and commerce related Acts/ Rules manuals etc. for discharging functions [Section 4(1)(b) (v)]. like below stated 1. Manual of Office Procedure 2. General Financial Rules, 2017 3. Record Retention Schedule as Prescribed by D/o Administrative Reforms and Public Grievances 4. Central Civil Services (Classification, Control and Appeal) Rules, 1965 5. Central Civil Services (Temporary Services) Rules, 1965 6. Central Civil Services (Leave Travel Concession) Rules, 1988 7. Central Civil Services (Leave) Rules, 1972 8. Central Civil Services (Conduct) Rules, 1964 9. RTI Act, 2005 10. Compilation of Fundamental
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									Rules and Supplementary Rules And other rules and regulations made by the Government from time to time.
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Not Met	0	update Transfer policy and transfer orders	
<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	3.85	Fully Met	3.85	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	3.85	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a> . update if any further Classified, Unclassified, restricted, Confidential and life period of each document and level/ designation of custodian of different levels of documents.	
1.6.2	Custodian of documents/ categories	3.85	Fully Met	3.85	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	3.85	OK	
<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.	0.96	Fully Met	0.96	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	0.96	kindly update list of Boards, Council, Committee etc their Composition, Dates from which constituted, Dates from which constituted, Term / Tenure, Powers and functions
1.7.2	Composition	0.96	Fully Met	0.96	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	0.96	OK
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	0.96	OK
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	0.96	OK
1.7.5	Powers and functions	0.96	Fully Met	0.96	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	0.96	OK
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Not Met	0	ok
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Not Met	0	OK
1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Not Met	0	OK
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	3.85	Fully Met	3.85	<a href="https://industry.py.gov.in/node/1608">https://industry.py.gov.in/node/1608</a>	Fully Met	3.85	OK

1.8.2	Telephone, fax and email ID	3.85	Fully Met	3.85	<a href="https://industry.py.gov.in/node/1608">https://industry.py.gov.in/node/1608</a>	Fully Met	3.85	update pending Telephone, fax and email ID in the Directory of officers and employees
<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	3.85	Fully Met	3.85	<a href="https://industry.py.gov.in/sites/default/files/pay-and-allowances.pdf">https://industry.py.gov.in/sites/default/files/pay-and-allowances.pdf</a>	Fully Met	3.85	OK
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	<a href="https://industry.py.gov.in/sites/default/files/pay-and-allowances.pdf">https://industry.py.gov.in/sites/default/files/pay-and-allowances.pdf</a>	Fully Met	3.85	OK
<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 officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	3.85	Fully Met	3.85	<a href="https://industry.py.gov.in/node/1608">https://industry.py.gov.in/node/1608</a>	Fully Met	3.85	OK
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	<a href="https://industry.py.gov.in/node/1608">https://industry.py.gov.in/node/1608</a>	Fully Met	3.85	OK
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							



1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	0	Not Applicable	0		Not Applicable	0	OK
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	0	Not Applicable	0		Not Applicable	0	OK
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	1.92	Fully Met	1.92	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	1.92	OK
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	1.92	details of Training imparted to CPIO is available on the Website and experience of CPIOs.
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	1.92	details of Training imparted to CPIO is available on the Website and experience of CPIOs.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	1.92	<a href="https://industry.py.gov.in/sites/default/files/rtifg-2015.pdf">https://industry.py.gov.in/sites/default/files/rtifg-2015.pdf</a>
<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]	7.69	Fully Met	7.69	<a href="https://industry.py.gov.in/sites/default/files/reallocation-duties.pdf">https://industry.py.gov.in/sites/default/files/reallocation-duties.pdf</a>	Fully Met	7.69	UPDATE Transfer Policy And Transfer Orders
<b>Total</b>		<b>92</b>		<b>92</b>		<b>92</b>	<b>76</b>	

Next (<https://dsscic.nic.in/question/auditor-transparency-viewing-report-pa-wise?year=2024&pa=4196&id=2>)

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Self appraisal report Of Public Authority By Auditor								Year(2023-24)
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	10	Fully Met	10.00	<a href="https://industry.py.gov.in/sites/default/files/be-2024-25-beams....pdf">https://industry.py.gov.in/sites/default/files/be-2024-25-beams....pdf</a>	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	<a href="https://industry.py.gov.in/sites/default/files/be-2024-25-beams....pdf">https://industry.py.gov.in/sites/default/files/be-2024-25-beams....pdf</a>	Fully Met	10.00	ok
2.1.3	Proposed expenditures	10	Fully Met	10.00	<a href="https://industry.py.gov.in/sites/default/files/be-2024-25-beams....pdf">https://industry.py.gov.in/sites/default/files/be-2024-25-beams....pdf</a>	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	0	Not Applicable	0		Not Met	0	update
2.1.5	Report on disbursements made and place where the related reports are available	0	Not Applicable	0		Not Met	0	update
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	0	Not Applicable	0		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	0	Not Applicable	0		Not Applicable	0	ok
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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.	0	Not Applicable	0		Not Applicable	0	ok
<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	6.25	Fully Met	6.25	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	6.25	ok
2.3.2	Objective of the programme	6.25	Fully Met	6.25	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	6.25	ok
2.3.3	Procedure to avail benefits	6.25	Fully Met	6.25	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	6.25	ok
2.3.4	Duration of the programme/ scheme	6.25	Fully Met	6.25	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	6.25	ok
2.3.5	Physical and financial targets of the programme	6.25	Fully Met	6.25	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	6.25	ok



2.3.6	Nature/ scale of subsidy /amount allotted	6.25	Partially Met	3.13	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	6.25	ok
2.3.7	Eligibility criteria for grant of subsidy	6.25	Fully Met	6.25	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	6.25	ok
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	6.25	Fully Met	6.25	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	6.25	update latest details after 2018 . <a href="https://industry.py.gov.in/subsidy-incentives">https://industry.py.gov.in/subsidy-incentives</a>
<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	25	Partially Met	12.50	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	25.00	update Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	25	Partially Met	12.50	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	25.00	update
<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	25	Fully Met	25.00	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	25.00	update recipients of concessions

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	25	Fully Met	25.00	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	25.00	update
<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.	0	Not Applicable	0		Not Met	0	update CAG and PAC paras
<b>Total</b>		<b>180</b>		<b>152</b>		<b>250</b>	<b>180</b>	
Previous ( <a href="https://dsscic.nic.in/question/auditor-transparency-viewing-report-pa-wise?year=2024&amp;pa=4196">https://dsscic.nic.in/question/auditor-transparency-viewing-report-pa-wise?year=2024&amp;pa=4196</a> ) Next ( <a href="https://dsscic.nic.in/question/auditor-transparency-viewing-report-pa-wise?year=2024&amp;pa=4196&amp;id=3">https://dsscic.nic.in/question/auditor-transparency-viewing-report-pa-wise?year=2024&amp;pa=4196&amp;id=3</a> )								

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	12.5	Fully Met	12.50	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	12.50	ok
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	12.5	Fully Met	12.50	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	12.50	ok

3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	2.78	Fully Met	2.78	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	2.78	ok
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	2.78	Fully Met	2.78	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	2.78	ok
3.1.5	Public- private partnerships (PPP)- Concession agreements.	2.78	Fully Met	2.78	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	2.78	ok
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	2.78	Fully Met	2.78	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	2.78	ok
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	2.78	Fully Met	2.78	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	2.78	ok
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	2.78	Fully Met	2.78	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	2.78	ok

3.1.9	Public- private partnerships (PPP) - Information relating to outputs and outcomes	2.78	Fully Met	2.78	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	2.78	ok
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	2.78	Fully Met	2.78	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	2.78	ok
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	2.78	Fully Met	2.78	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	2.78	ok
<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 - Policy decisions/ legislations taken in the previous one year	16.67	Fully Met	16.67	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	16.67	ok



3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	16.67	Fully Met	16.67	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	16.67	ok
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	16.67	Fully Met	16.67	<a href="https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf">https://industry.py.gov.in/sites/default/files/citizens-charter-2020-21.pdf</a>	Fully Met	16.67	ok
<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)	50	Fully Met	50.00	<a href="https://industry.py.gov.in/node/1608">https://industry.py.gov.in/node/1608</a>	Fully Met	50.00	ok
<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	25	Fully Met	25.00	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	25.00	ok
3.4.2	Information manual/ handbook available in Printed format	25	Partially Met	12.50	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Partially Met	12.50	update
<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	25	Fully Met	25.00	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	25.00	ok
3.5.2	List of materials available At a reasonable cost of the medium	25	Partially Met	12.50	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Partially Met	12.50	ok
<b>Total</b>		<b>250</b>		<b>225</b>		<b>250</b>	<b>225</b>	
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	14.29	Fully Met	14.29	<a href="https://industry.py.gov.in/node/1608">https://industry.py.gov.in/node/1608</a>	Not Met	0	update
4.1.2	Vernacular/ Local Language	14.29	Partially Met	7.15	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Not Met	0	ok
<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	28.57	Partially Met	14.29	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Partially Met	14.29	ok
<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	9.52	Fully Met	9.52	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	9.52	ok
4.3.2	Name/ title of the document/ record/ other information	9.52	Fully Met	9.52	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	9.52	ok
4.3.3	Location where available	9.52	Fully Met	9.52	<a href="https://industry.py.gov.in/node/1608">https://industry.py.gov.in/node/1608</a>	Fully Met	9.52	ok
<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	7.14	Fully Met	7.14	<a href="https://industry.py.gov.in/node/1608">https://industry.py.gov.in/node/1608</a>	Partially Met	3.57	update Name & location of the faculty, like RTI CELL, or library DD/AD
4.4.2	Details of information made available	7.14	Fully Met	7.14	<a href="https://industry.py.gov.in/node/1608">https://industry.py.gov.in/node/1608</a>	Fully Met	7.14	ok

4.4.3	Working hours of the facility	7.14	Fully Met	7.14	<a href="https://industry.py.gov.in/node/1608">https://industry.py.gov.in/node/1608</a>	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	<a href="https://industry.py.gov.in/node/1608">https://industry.py.gov.in/node/1608</a>	Partially Met	3.57	update concern person contact details (Phone, fax email)
<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	3.57	Fully Met	3.57	<a href="https://industry.py.gov.in/node/1608">https://industry.py.gov.in/node/1608</a>	Fully Met	3.57	ok
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	<a href="https://industry.py.gov.in/node/1608">https://industry.py.gov.in/node/1608</a>	Not Met	0	update Details of applications received under RTI and information provided
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Partially Met	1.79	ok
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Fully Met	3.57	ok
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Not Met	0	ok
4.5.6	Annual Report	3.57	Fully Met	3.57	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Not Met	0	ok



4.5.7	Frequently Asked Question (FAQs)	3.57	Partially Met	1.79	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Not Met	0	Page Not Found..update RTI Frequently Asked Question (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	3.57	Fully Met	3.57	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	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
<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	14.29	Fully Met	14.29	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Not Met	0	update Details of applications received and disposed
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	<a href="https://industry.py.gov.in/documents-gos">https://industry.py.gov.in/documents-gos</a>	Not Met	0	update Details of appeals received and orders issued
<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	28.57	Fully Met	28.57	<a href="https://industry.py.gov.in/sites/default/files/parliment-questions-reply275.pdf">https://industry.py.gov.in/sites/default/files/parliment-questions-reply275.pdf</a>	Fully Met	28.57	ok
<b>Total</b>		<b>200</b>		<b>177</b>		<b>200</b>	<b>104</b>	

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