## Self appraisal report for Year (2024-25)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

**Ministry Name: Ministry of Commerce & Industry** 

**Department Name: Department of Industrial Policy & Promotion** 

Public Authority Name: Central Pulp & Paper Research linstitute

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function					,		
1.1	Particulars of its organisation, functions a	and duties[Section	on 4(1)(b)(	i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.c ppri.res.in/en/i ti/rti-information n/organisation and-function		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.c ppri.res.in/en/i ti/rti-information n/organisation and-function		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.c	Fully Met	1.28	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ppri.res.in/en/ ti/rti-information n/organisation and-function			the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.c ppri.res.in/en/ ti/rti-information n/organisation and-function	r )	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Partially Met	1.28	0.64	https://www.c ppri.res.in/en/ ti/rti-information n/organisation and-function	r )	0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2	Power and duties of its officers and employee	s[Section 4(1	) (b)(ii)]					'
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://www.c ppri.res.in/en/ ti/rti-information n/organisation and-function	r )	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.c ppri.res.in/en/ ti/rti-information n/organisation and-function	r	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3	Procedure followed in decision making pro	_		_				
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		1.54	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		0	"Fully Met" Category Not Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
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://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Not Met	1.54	0	empty	Not Met	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL Met
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Acts, rules, regulations, instructions, manu	uals and record	ls for disc	charging fu	ınctions[Section	on 4(1)(b)(v)	]	
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the author	ority under its o	ontrol[Se	ection 4(1)(	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		3.85	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7	Boards, Councils, Committees and other E	Bodies constitut	ed as pa	rt of the Pu	ıblic Authority	[Section 4(1)	(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.c ppri.res.in/en/i ti/rti-informatio		0.48	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/organisation and-function			correct. Category "Partially Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.7	Whether the minutes of the meetings are open to the public?	Not Met	0.96	0	empty	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		0	Category Not Met
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://www.c ppri.res.in/en/i ti/rti-informatio		3.85	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/organisation and-function	-		correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.9	Monthly Remuneration received by officers &	employees	including	system of	f compensation	n[Section 4(1)	) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function	,	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function	,	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10	Name, designation and other particulars of P	ublic Inform	ation Offi	cers[Section	on 4(1) (b) (xvi)	]		
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://www.c ppri.res.in/en/i ti/rti-information n/organisation and-function	,	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.c ppri.res.in/en/	•	3.85	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ti/rti-information/organisation and-function			Authority is correct. Category "Fully Met"
1.11	Number of employees against whom discipling	ary action h	nas been i	proposed/	taken (F No. 1/	6/2011- IR c	lt. 15.4.201	3)
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.c ppri.res.in/en/i ti/rti-information n/organisation and-function	r	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function	r	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RT	I(Section 26	5)					
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.c ppri.res.in/en/i ti/rti-information n/organisation and-function	r O	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	eNot Met	1.92	0	empty	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.c ppri.res.in/en/i ti/rti-information n/organisation and-function	r	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.4	Update & publish guidelines on RTI by the Public	Fully Met	1.92	1.92	https://www.c	Fully Met	1.92	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	Authorities concerned				ppri.res.in/en/iti/rti-information/organisation and-function			the Public Authority is correct. Category "Fully Met"
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt.	15.4.2013]					
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.c ppri.res.in/en/i ti/rti-informatio n/organisation and-function		7.69	URLs cited by the Public Authority is correct. Category "Fully Met"
Total	<u>'</u>		100	94		100	84	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.c ppri.res.in/en/r ti/rti-informatio n/budget-and- programmes		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.c ppri.res.in/en/i ti/rti-informatio n/budget-and- programmes		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.c ppri.res.in/en/i ti/rti-informatio n/budget-and-		10.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					programmes			Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.c ppri.res.in/en/i ti/rti-informatio n/budget-and- programmes		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Partially Met	10	5.00	https://www.c ppri.res.in/en/i ti/rti-informatio n/budget-and- programmes		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	https://www.c ppri.res.in/en/i ti/rti-informatio n/budget-and- programmes		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012	2)					
2.2.1	Budget	Fully Met	20	20.00	https://www.c ppri.res.in/en/i ti/rti-informatio n/budget-and- programmes		20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the	Fully Met	20	20.00	https://www.c ppri.res.in/en/	,	20.00	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	Government and above, as well as the Heads of				ti/rti-informatio			Authority is
	the Department (a) Places visited, (b) The				n/budget-and-			correct.
	period of visit, (c) The number of members in the				programmes			Category
	official delegation, (d) Expenditure on the visit							"Fully Met"
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	-IR dt. 1	[5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.5	Particulars of recipients of concessions, perm	nits of authoriz	zations	granted by	the public au	thority[Sectio	n 4(1) (b	) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.5.2	For each concessions, permit or authorization	Not Applicable	e0	0	empty	Not Applicable	0	Category Not
	granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of							Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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.	_	50	0	empty	Not Met	0	Category Not Met
Total			150	95		150	100	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultati	•		•		•	n relation t	o the
	formulation of policy or implementation there	_		1 _				
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicabl	e0	0	empty	Not Applica	bleU	Category Not Applicable
3.1.2	a) Arrangements for consultation with or representation by 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	Not Applicabl	e0	0	empty	Not Applica	ble0	Category Not Applicable
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicabl	e0	0	empty	Not Applica	ble0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicabl	e0	0	empty	Not Applica	ble0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicabl	e0	0	empty	Not Applica	ble0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicabl	e0	0	empty	Not Applica	ble0	Category Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the	Not Applicabl	e0	0	empty	Not Applica	ble0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	implementation of the PPP							
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	eO	0	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	<b>•</b> 0	0	empty	Not Applicable	0	Category Not Applicable
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 Applicable	0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, ir	nformed	to them[S	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		e0	0	empty	Not Applicable	0	Category Not Applicable
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		0	0	empty	Not Applicable	0	Category Not Applicable
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			0	empty	Not Applicable		Category Not Applicable
3.3	Dissemination of information widely and in su			which is e			c [Section	
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.c ppri.res.in/en/i ti/rti-informatio n/publicity-and		50.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					-public-			Category
					interface			"Fully Met"
3.4	Form of accessibility of information manual/ h			/ · /-				
3.4.1	Information manual/handbook available in	Fully Met	25	25.00	https://www.c	_	25.00	URLs cited by
	electronic format				ppri.res.in/en/r			the Public
					ti/rti-informatio			Authority is
					n/publicity-and	1		correct.
					-public-			Category
2.4.2	Information manual/handhaak ayailahla in printed	Fully Mat	25	25.00	interface	Cully Mat	25.00	"Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.c		25.00	URLs cited by the Public
	loillat				ti/rti-informatio			Authority is
					n/publicity-and			correct.
					-public-			Category
					interface			"Fully Met"
3.5	Whether information manual/ handbook availa	ble free of c	ost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.c	Fully Met	25.00	URLs cited by
					ppri.res.in/en/r	-		the Public
					ti/rti-informatio			Authority is
					n/publicity-and	i		correct.
					-public-			Category
_					interface			"Fully Met"
3.5.2	List of materials available at a reasonable cost of	Fully Met	25	25.00	https://www.c	•	25.00	URLs cited by
	the medium				ppri.res.in/en/r			the Public
					ti/rti-informatio			Authority is
					n/publicity-and	1		correct.
					-public- interface			Category "Fully Met"
Total			150	150		150	150	Fully Met
4	E-Governance		130	130		130	130	
4.1	Language in which Information Manual/Handb	ook Availab	e [F No	1/6/2011-IF	R dt. 15.4.2013	1		
4.1.1	Hindi	Fully Met	9.52	9.52	https://www.c		9.52	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ppri.res.in/en/ ti/rti-information/e- governance			the Public Authority is correct. Category "Fully Met"
4.1.2	English	Fully Met	9.52	9.52	https://www.c ppri.res.in/en/ ti/rti-informatic n/e- governance	r	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.c ppri.res.in/en/ ti/rti-information/e- governance	r	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.2	When was the information Manual/Handbook	last updated	I?[F No. 1	I/6/2011-IR	dt 15.4.2013]			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.c ppri.res.in/en/ ti/rti-information/e- governance	r	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Section of the content of							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.c ppri.res.in/en/ ti/rti-information/e- governance	r	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other	Fully Met	9.52	9.52	https://www.c	Fully Met	9.52	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information				ppri.res.in/en/ ti/rti-information/e- governance			the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.c ppri.res.in/en/ ti/rti-information/e- governance	r	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for			_			L	
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.c ppri.res.in/en/ ti/rti-information/e- governance	r	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.c ppri.res.in/en/ ti/rti-information/e- governance	r	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.c ppri.res.in/en/ ti/rti-information/e- governance	r	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.c ppri.res.in/en/	_	7.14	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ti/rti-information/e- governance			Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed	under Secti	ion 4(i) (b	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://www.c ppri.res.in/en/ ti/rti-information/e- governance	r	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.c ppri.res.in/en/ ti/rti-information/e- governance	r	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.c ppri.res.in/en/ ti/rti-information/e- governance	r	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://www.c ppri.res.in/en/ ti/rti-information/e- governance	r	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.c ppri.res.in/en/ ti/rti-information	r	4.10	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/e- governance			correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.c ppri.res.in/en/i ti/rti-informatio n/e- governance		4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://www.c ppri.res.in/en/i ti/rti-informatio n/e- governance		2.05	URLs cited by the Public Authority is correct. Category "Partially Met"
4.6	Receipt & Disposal of RTI applications & app	eals [F.No 1/	6/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.c ppri.res.in/en/i ti/rti-informatio n/e- governance		14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.c ppri.res.in/en/i ti/rti-informatio n/e- governance		14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the Parliament	•	` ' ` '-					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Records are available at	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Director 's office			
Total			200	200		200	169	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/20	016-IR dt.	17.8.2016,	F No. 1/6/201	1-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://www.c ppri.res.in/en/ ti/rti-information/information- as-may-be- prescribed	r	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.c ppri.res.in/en/ ti/rti-information/information- as-may-be- prescribed	r	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.c ppri.res.in/en/ ti/rti-information/information- as-may-be- prescribed	r	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	https://www.c ppri.res.in/en/ ti/rti-information/information- as-may-be- prescribed	r	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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)	Fully Met	20	20.00	https://www.c ppri.res.in/en/ ti/rti-informatic	r	20.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	Name & Designation of the Officers				n/information- as-may-be- prescribed	J. W. G. Y		correct. Category "Fully Met"
Total	'		100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public ha	ave minimum i	esort to	use of RT	I Act to obtain	informatio	n [Section	4(2)]
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.c ppri.res.in/en/r ti/rti-informatio n/information- disclosed-on-		25.00	URLs cited by the Public Authority is correct. Category
					own-initiative			"Fully Met"
6.2	Guidelines for Indian Government Websites (Secretariat Manual of Office Procedures (CSI Personnel, Public Grievance and Pensions, C	MOP) by Depa	rtment c		own-initiative february, 2009			"Fully Met" entral
<b>6.2</b> 6.2.1		MOP) by Depa	rtment c		own-initiative ebruary, 2009 trative Reform	s and Publi		"Fully Met" entral
6.2.1	Secretariat Manual of Office Procedures (CSI Personnel, Public Grievance and Pensions, C Whether STQC certification obtained and its	MOP) by Depa Bovt. Of India)	rtment c	of Administ	own-initiative rebruary, 2009 rative Reforms It has been already applied by the institute, after receiving it wil	s and Publi	c Grievanc	"Fully Met" entral es, Ministry of Category Not
	Secretariat Manual of Office Procedures (CSI Personnel, Public Grievance and Pensions, Company Whether STQC certification obtained and its validity  Does the website show the certificate on the	MOP) by Depa Sovt. Of India) Partially Met	12.5	of Administ	own-initiative february, 2009 trative Reforms  It has been already applied by the institute, after receiving it will be uploaded	Not Met	o Grievanc	"Fully Met" entral es, Ministry of  Category Not Met  Category Not