
Self appraisal report for Year (2023-24)

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

Ministry Name: UT of Puducherry

Department Name:

Public Authority Name: Cooperative 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://cooperative.py.gov.in/contact-us	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://cooperative.py.gov.in/administrative-setup	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://cooperative.py.gov.in/sites/default/files/manual-i.pdf	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://cooperative.py.gov.in/sites/default/files/manual-i.pdf	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://cooperative.py.gov.in/sites/default/fi	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					les/manual-i.pdf			
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://cooperative.py.gov.in/rcs-1954	Fully Met	1.28	https://cooperative.py.gov.in/sites/default/files/manual-i.pdf
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://cooperative.py.gov.in/sites/default/files/manual-ii.pdf	Fully Met	1.54	ok
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://cooperative.py.gov.in/sites/default/files/manual-ii.pdf	Fully Met	1.54	ok
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://cooperative.py.gov.in/sites/default/files/manual-ii.pdf	Fully Met	1.54	ok
1.2.4	Exercised	Partially Met	1.54	0.77	Not published in website.	Not Met	0	ok
1.2.5	Work allocation	Not Met	1.54	0	empty	Partially Met	0.77	Prepare work allocation for others with https://cooperative.py.gov.in/administrative-setup

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://cooperative.py.gov.in/sites/default/files/manual-iii.pdf	Fully Met	1.54	ok.proceas update
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://cooperative.py.gov.in/sites/default/files/manual-iii.pdf	Fully Met	1.54	ok.update Final decision making authority
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://cooperative.py.gov.in/sites/default/files/manual-iii.pdf	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://cooperative.py.gov.in/sites/default/files/manual-iv.pdf	Fully Met	1.54	ok
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://cooperative.py.gov.in/sites/default/files/manual-iii.pdf	Partially Met	0.77	update Channel of supervision and accountability
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://cooperative.py.gov.in/sites/default/files/manual-iv.pdf	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://cooperative.py.gov.in/sites/default/files/manual-iv.pdf	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://cooperative.py.gov.in/sites/default/files/manual-iv.pdf	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://cooperative.py.gov.in/sites/default/files/manual-iv.pdf	Fully Met	1.54	ok
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://pgportal.gov.in	Fully Met	1.54	ok. update Process of redress of grievances
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://cooperative.py.gov.in/sites/default/files/manual-iv.pdf	Fully Met	1.92	ok
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://cooperative.py.gov.in/sites/default/files/manual-v.pdf	Fully Met	1.92	ok
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://cooperative.py.gov.in	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/pcs-act-1972			
1.5.4	Transfer policy and transfer orders	Partially Met	1.92	0.96	Transfer policy is being followed as per guidelines / instructions regarding intra-departmental transfers of departmental staff.	Partially Met	0.96	ok
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://cooperative.py.gov.in/sites/default/files/manual-vi.pdf	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Concerned Units	Partially Met	1.93	ok. upload Custodian of documents/categories
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://cooperative.py.gov.in/sites/default/files/manual-viii.pdf	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://cooperative.py.gov.in/sites/default/files/manual-	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					viii.pdf			
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Standing Committee	Fully Met	0.96	update tenure
1.7.5	Powers and functions	Fully Met	0.96	0.96	Advisory nature	Fully Met	0.96	ok. updt Powers and functions
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	As and when required.	Fully Met	0.96	ok
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	As and when required.	Fully Met	0.96	ok
1.7.8	Place where the minutes if open to the public are available?	Not Met	0.96	0	empty	Not Met	0	ok
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://cooperative.py.gov.in/sites/default/files/manual-9.pdf	Fully Met	3.85	ok.. https://cooperative.py.gov.in/officers-officials-list
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://cooperative.py.gov.in/sites/default/files/manual-9.pdf	Partially Met	1.93	update name with email ids
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://cooperative.py.gov.in/sites/default/files/manual-10.pdf	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://cooperative.py.gov.in/sites/default/files/manual-16.pdf	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://cooperative.py.gov.in/sites/default/files/manual-16.pdf	Fully Met	3.85	ok..email ID of each designated official.
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	Fully Met	3.85	3.85	NIL	Fully Met	3.85	ok
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	ok
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Regular training programs conducted by DP&AR, Puducherry.	Fully Met	1.92	ok.upload trg program
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Yes	Fully Met	1.92	ok. update participated list
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	By DP&AR, Puducherry	Fully Met	1.92	ok. update
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://cooperative.py.gov.in/sites/default/fi	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					les/rti-format.pdf			
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Met	7.69	0	empty	Fully Met	7.69	upload Transfer Policy And Transfer Orders
Total			96	83		96	87	
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://cooperative.py.gov.in/sites/default/files/manual-11.pdf	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://cooperative.py.gov.in/sites/default/files/manual-11.pdf	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://cooperative.py.gov.in/sites/default/files/manual-11.pdf	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	ok
2.1.5	Report on disbursements made and place where the related reports are available	Not Met	10	0	empty	Not Applicable	0	ok
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	ok

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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 Applicable	0	0	empty	Not Applicable	0	ok
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://cooperative.py.gov.in/programmes-schemes	Fully Met	6.25	ok
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://cooperative.py.gov.in/programmes-schemes	Fully Met	6.25	ok
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://cooperative.py.gov.in/programmes-schemes	Fully Met	6.25	ok
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://cooperative.py.gov.in/programmes-schemes	Partially Met	3.13	duration yet to upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://cooperative.py.gov.in/programmes-schemes	Fully Met	6.25	ok
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://cooperative.py.gov.in/programmes-schemes	Fully Met	6.25	ok
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://cooperative.py.gov.in/programmes-schemes	Partially Met	3.13	update Eligibility criteria for grant of subsidy
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Met	6.25	0	empty	Not Met	0	upload Details of beneficiaries of subsidy programme
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Fully Met	25.00	https://cooperative.py.gov.in/sites/default/files/manual-xxiv.pdf
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Fully Met	25.00	https://cooperative.py.gov.in/sites/default/files/manual-xxiv.pdf
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 Applicable	0	https://cooperative.py.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/sites/default/files/manual-xiii.pdf
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	https://cooperative.py.gov.in/sites/default/files/manual-xiii.pdf
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Applicable	0	0	empty	Fully Met	50.00	https://cooperative.py.gov.in/sites/default/files/manual-xxii.pdf
Total			90	74		180	168	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	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	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	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	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	ok
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Not Applicable	0	ok
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	ok
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which	Not Applicable	0	0	empty	Not Applicable	0	ok

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.1	English	Fully Met	14.29	14.29	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	14.29	https://cooperative.py.gov.in/right-information-manual
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	ok
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	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	28.57	ok
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://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	9.52	https://cooperative.py.gov.in/sites/default/files/manual-14.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Partially Met	4.76	update
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://cooperative.py.gov.in/sites/default/fi	Partially Met	3.57	https://cooperative.py.gov.in/sites/default/fi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					les/citizencharter.pdf			les/manual-15.pdf.. update location at ur office premises
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Partially Met	3.57	update Details of information made available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Partially Met	3.57	Working hours of the facility
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	7.14	ok
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://pgportal.gov.in	Fully Met	3.57	department Grievance redressal mechanism
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://pgportal.gov.in	Partially Met	1.79	https://cooperative.py.gov.in/sites/default/files/rti-details.pdf..upload Details of applications

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								received under RTI and information provided
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	ok
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	ok
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	ok
4.5.6	Annual Report	Not Applicable	0	0	empty	Not Applicable	0	ok
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://cooperative.py.gov.in/frequently-asked-questions	Fully Met	3.57	https://cooperative.py.gov.in/frequently-asked-questions
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	3.57	ok. updt Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://rtionline.gov.in/	Partially Met	7.15	upload Details of applications received and disposed
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://rtionline.gov.in/	Partially Met	7.15	upload Details of appeals

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL received and orders issued
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Not Applicable	0	ok
Total			157	143		157	111	
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://cooperative.py.gov.in/sites/default/files/manual-16.pdf	Partially Met	10.00	updt Earlier CPIO & FAAs from 1.1.2015
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Applicable	0	0	empty	Not Applicable	0	ok
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	ok
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 Applicable	0	ok
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Not Applicable	0	ok
Total			20	20		20	10	
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	Fully Met	25	25.00	https://cooperative.py.gov.in	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information				/right-informati on-manual			
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 Met	12.5	0	empty	Not Met	0	should obtain STQC certification
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	upload the certificate on the Website
Total			50	25		50	25	
Grand Total			563	495		653	551	