

Self appraisal report for Year (2024-25)

Auditor Agency: Dr R R Dhanapal(Indian Institute of Public Administration, IIPA, Puducherry Regional Branch, A Training Institute of Govt. of India.)

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	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/sites/default/files/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/sites/default/files/manual-i.pdf	Fully Met	1.28	OK
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	1.92	1.92	https://cooperative.py.gov.in/sites/default/files/manual-ii.pdf	Fully Met	1.92	OK
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://cooperative.py.gov.in/sites/default/files/manual-ii.pdf	Fully Met	1.92	OK
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://cooperative.py.gov.in/sites/default/files/manual-ii.pdf	Fully Met	1.92	OK
1.2.4	Work allocation	Partially Met	1.92	0.96	https://cooperative.py.gov.in/administrative-setup	Fully Met	1.92	OK
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/fi	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					les/manual-iii.pdf			
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
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-iii.pdf	Fully Met	1.54	OK
1.3.5	Channels of supervision and accountability	Partially Met	1.54	0.77	https://cooperative.py.gov.in/sites/default/files/manual-iii.pdf	Fully Met	1.54	OK
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
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://cooperative.py.gov.in/sites/default/files/manual-	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	iv.pdf 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 redressal of grievances	Fully Met	1.54	1.54	https://pgportal.gov.in	Fully Met	1.54	https://cooperative.py.gov.in/sites/default/files/citizencharter2024.pdf
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://cooperative.py.gov.in/sites/default/files/manual-iv.pdf	Fully Met	2.60	OK
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://cooperative.py.gov.in/sites/default/files/manual-v.pdf	Fully Met	2.60	OK
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://cooperative.py.gov.in/pcs-act-1972	Fully Met	2.60	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/pcs-act-1972	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ative.py.gov.in/sites/default/files/manual-vi.pdf			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Concerned Section Heads	Fully Met	3.85	OK
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-viii.pdf	Fully Met	0.96	OK
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	Not Met	0	OK
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Standing Committee	Fully Met	0.96	OK
1.7.5	Powers and functions	Fully Met	0.96	0.96	Advisory nature	Fully Met	0.96	OK
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	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/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	Fully Met	3.85	OK
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	Fully Met	3.85	OK
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 Officers (PIOs), Assistant Public Information Officer(s) & 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
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
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	NIL	Fully Met	3.85	https://cooperative.py.gov.in/officers-under-right-information-act-2005

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 trainings conducted by DP&AR, Puducherry	Fully Met	1.92	details of Training imparted to CPIO is available on the Website and experience of CPIOs.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Yes	Fully Met	1.92	Organize regular RTI awareness programmes for employees, including CPIOs/APIOs and newly recruited staff.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Regular trainings conducted by DP&AR, Puducherry	Fully Met	1.92	Conduct periodic and mandatory training sessions for CPIOs/APIOs
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/files/rti-	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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	https://cooperative.py.gov.in/sites/default/files/manual-xxa.pdf
Total			96	85		100	98	
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 Applicable	0	0	empty	Not Applicable	0	OK
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded	Not Applicable	0	0	empty	Fully Met	10.00	https://cooperative.py.gov.in/sites/default/files/manual-11.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.							les/manual-xviii.pdf
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	Fully Met	20.00	its available in RTI manual but dept. mentioned Not applicable
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	Fully Met	20.00	its available in RTI manual but dept. mentioned Not applicable
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	Partially Met	6.25	3.13	https://cooperative.py.gov.in/programmes-schemes	Partially Met	3.13	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ative.py.gov.in/programmes-schemes			
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	Partially Met	6.25	3.13	https://cooperative.py.gov.in/programmes-schemes	Partially Met	3.13	OK
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://cooperative.py.gov.in/sites/default/files/list-beneficiaries.pdf	Fully Met	6.25	OK
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	Fully Met	25	25.00	https://cooperative.py.gov.in/sites/default/files/manual-xxiv.pdf	Fully Met	25.00	OK
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://cooperative.py.gov.in/sites/default/files/manual-xxiv.pdf	Fully Met	25.00	OK
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://cooperative.py.gov.in/sites/default/files/manual-xiii.pdf	Fully Met	25.00	OK
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Fully Met	25	25.00	https://cooperative.py.gov.in/sites/default/files/manual-xiii.pdf	Fully Met	25.00	OK
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.	Fully Met	50	50.00	https://cooperative.py.gov.in/sites/default/files/manual-xxii.pdf	Fully Met	50.00	OK
Total			230	224		280	274	
3	Publicity and 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 Applicable	0	OK
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 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
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	OK
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 Applicable	0	OK
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://cooperative.py.gov.in/	Fully Met	50.00	OK
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://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	25.00	OK
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	25.00	OK
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	Fully Met	25	25.00	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	25.00	OK
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	25.00	OK
Total			150	150		150	150	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Hindi	Not Met	9.52	0	empty	Not Met	0	OK
4.1.2	English	Fully Met	9.52	9.52	https://cooperative.py.gov.in/right-information-manual	Fully Met	9.52	OK
4.1.3	Vernacular/ Local Language	Not Met	9.52	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/manual-14.pdf	Fully Met	9.52	OK
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	Fully Met	9.52	OK
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	7.14	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ative.py.gov.in/sites/default/files/manual-15.pdf			
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	7.14	OK
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	7.14	OK
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	4.1	4.10	https://pgportal.gov.in	Fully Met	4.10	OK
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://pgportal.gov.in	Fully Met	4.10	OK
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	OK
4.5.4	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
4.5.5	Annual Report	Not Applicable	0	0	empty	Not Applicable	0	OK
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://cooperative.py.gov.in/frequently-as	Fully Met	4.10	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	ked-questions https://cooperative.py.gov.in/sites/default/files/citizencharter.pdf	Fully Met	4.10	OK
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	Partially Met	14.29	7.15	https://rtionline.gov.in/	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	https://rtionline.gov.in/	Fully Met	14.29	OK
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Not Applicable	0	OK
Total			159	126		159	140	
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	Partially Met	20	10.00	https://cooperative.py.gov.in/sites/default/files/manual-16.pdf	Partially Met	10.00	OK
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	Fully Met	20.00	UPDATE
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 Met	0	update

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	update
Total			20	10		80	30	
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 [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://cooperative.py.gov.in/right-information-manual	Fully Met	25.00	ok
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, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	should obtain STQC certification from the Directorate of STQC
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			705	620		819	717	