Self appraisal report for Year (2023-24)

Auditor Agency: T V Sethumadhavan(Indian Rubber Manufacturers Research Assocation)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Central Institute of Indian Languages (CIIL)

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	nd duties[Section	on 4(1)(b)((i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://ciil.org/ rti	Fully Met	1.28	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://ciil.org/ rti	Fully Met	1.28	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://ciil.org/ rti	Fully Met	1.28	URLs cited / Information Provided by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://ciil.org/ rti	Fully Met	1.28	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://ciil.org/ rti	Fully Met	1.28	URLs cited / Information Provided 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	Fully Met	1.28	1.28	https://ciil.org/ rti	Partially Met	0.64	URLs cited / Information Provided by the Public Authority is correct. Category "Partially Met"
1.2	Power and duties of its officers and employee	s[Section 4(l) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://ciil.org/ rti	Fully Met	1.54	URLs cited / Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Provided by
								the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://ciil.org/ rti	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://ciil.org/ rti	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.2.4	Exercised	Fully Met	1.54	1.54	https://ciil.org/ rti	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.2.5	Work allocation	Fully Met	1.54	1.54	https://ciil.org/ rti	Fully Met	1.54	URLs cited / Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Provided by
								the Public Authority is correct. Category "Fully Met"
1.3	Procedure followed in decision making proce	ss [Section	4(1)(b)(iii)]				1 dily ivict
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://ciil.org/ rti		1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://ciil.org/ rti	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://ciil.org/ rti	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://ciil.org/	Not Met	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	rti https://ciil.org/ rti	Partially Met	0.77	Met URLs cited / Information Provided by the Public Authority is correct. Category "Partially 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://ciil.org/ rti	Fully Met	1.54	URLs cited / Information Provided 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://ciil.org/ rti	Fully Met	1.54	URLs cited / Information Provided 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://ciil.org/ rti	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://ciil.org/ rti	Not Met	0	Category Not Met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://ciil.org/ rti	Not Met	0	Category Not Met
1.5	Rules, regulations, instructions manual and i	records for di	schargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://ciil.org/ rti		0.96	URLs cited / Information Provided by the Public Authority is correct. Category "Partially Met"
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://ciil.org/ rti	Partially Met	0.96	URLs cited / Information Provided by the Public Authority is correct. Category "Partially Met"
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://ciil.org/ rti	Partially Met	0.96	URLs cited / Information Provided by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
								"Partially Met"
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://ciil.org/ rti	Not Met	0	Category Not 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://ciil.org/ rti	Not Met	0	Category Not Met
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://ciil.org/ rti	Not Met	0	Category Not Met
1.7	Boards, Councils, Committees and other B	odies constitu	ted as pa	rt of the Pu	ublic Authority	[Section 4(1)	(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://ciil.org/ rti		0.96	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://ciil.org/ rti	Partially Met	0.48	URLs cited / Information Provided by the Public Authority is correct. Category "Partially Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://ciil.org/ rti	Partially Met	0.48	URLs cited / Information Provided by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Authority is correct. Category "Partially Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://ciil.org/ rti	Partially Met	0.48	URLs cited / Information Provided by the Public Authority is correct. Category "Partially Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://ciil.org/ rti	Partially Met	0.48	URLs cited / Information Provided by the Public Authority is correct. Category "Partially Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://ciil.org/ rti	Fully Met	0.96	https://ciil.org/ mom
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://ciil.org/ rti	Fully Met	0.96	https://ciil.org/ mom
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://ciil.org/ rti	Fully Met	0.96	https://ciil.org/ mom
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://ciil.org/ rti	Fully Met	3.85	https://ciil.org/ staffmembers

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://ciil.org/ rti		3.85	https://ciil.org/ staffmembers
1.9	Monthly Remuneration received by officers &	employees	including	system of	compensation	n[Section 4	(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://ciil.org/ rti		3.85	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://ciil.org/ rti	Fully Met	3.85	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.10	Name, designation and other particulars of pu	blic informa	tion offic	ers[Sectio	n 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://ciil.org/ rti		3.85	URLs cited / Information Provided 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://ciil.org/ rti	Fully Met	3.85	URLs cited / Information Provided by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Authority is correct. Category "Fully Met"
1.11	No. Of employees against whom Disciplinary	action has b	een prop	osed/ take	n(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	https://ciil.org/ rti	Not Met	0	Category Not Met
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://ciil.org/ rti	Not Met	0	Category Not 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://ciil.org/ rti	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	https://ciil.org/ rti	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://ciil.org/ rti	Partially Met	0.96	URLs cited / Information Provided by the Public Authority is correct. Category "Partially Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://ciil.org/ rti	Partially Met	0.96	URLs cited / Information Provided by the Public Authority is correct. Category "Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL Met"
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt.	15.4.2013 ¹]				IVIOC
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://ciil.org/ rti	Not Met	0	Category Not Met
Total	·		100	100		100	58	
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://ciil.org/ rti		10.00	URLs cited / Information Provided 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://ciil.org/ rti	Fully Met	10.00	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://ciil.org/ rti	Fully Met	10.00	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://ciil.org/ rti	Fully Met	10.00	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://ciil.org/ rti	Fully Met	10.00	URLs cited / Information Provided 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	16.67	16.67	https://ciil.org/ rti	Not Met	0	Category Not Met
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	Fully Met	16.67	16.67	https://ciil.org/ rti	Not Met	0	Category Not Met
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	Fully Met	16.67	16.67	https://ciil.org/ rti	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	amount at which such procurement or works contract is to be executed.							
2.3	Manner of execution of subsidy programme [Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicable	e0	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 institution	Not Applicable		0	empty	Not Applicable	e0	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	e0	Category Not Applicable
2.5	Particulars of recipients of concessions, pern	nits of authoria	zations	granted by	the public	authority[Section	n 4(1) (b) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
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	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	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	013]						
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://ciil.org/ rti	Not Met	0	Category Not Met
Total	·		150	150		150	50	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation formulation of policy or implementation there	•		•		•	elation to	the .
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable		0	empty	Not Applicable	0	Category Not Applicable
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	e0	0	empty	Not Applicable	60	Category Not Applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	90	0	empty	Not Applicable	0	Category Not Applicable
3.1.8	Public- private partnerships (PPP) - Information	Not Applicable	0	0	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government							Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	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	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	90	0	empty	Not Applicable	eO	Category Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, i	nforme	d 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	e0	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		e0	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	Not Applicable	e 0	0	empty	Not Applicable	eO	Category Not Applicable
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asily accessib	le to the publi	c [Sectio	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://ciil.org		50.00	URLs cited / Information Provided by the Public Authority is correct.

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								Category "Fully Met"
3.4	Form of accessibility of information man	ual/ handbook[\$	ection 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://ciil.org/	Fully Met	25.00	https://ciil.org/dload http://library.ciil.org/https://ciil.org/publications https://sanchika.ciil.org/communities/8200700b-7689-49e2-9510-7360200e412a https://ciil.org/announcement https://ciil.org/plangrant https://ciil.org/plangrant https://ciil.org/normsguide https://ciil.org/admissions https://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/newsclphttps://ciil.org/admissions.https://ciil.org/newsclphttps://ciil.org/newsc

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								Category "Fully Met"
3.4.2	Information manual/handbook available in format	Printed Fully Met	25	25.00	https://ciil.org/	Fully Met	25.00	https://ciil.org/dload http://library.ciil.org/https://ciil.org/publications https://sanchika.ciil.org/communities/820070cb-7689-49e2-9510-736020ce412a https://ciil.org/announcement https://ciil.org/plangrant https://ciil.org/plangrant https://ciil.org/langtrainingulary/ciil.org/newscliphttps://ciil.org/newscliphttps://ciil.org/newscliphttps://ciil.org/newscliphttps://ciil.org/newscliphttps://ciil.org/newscliphttps://ciil.org/newscliphttps://ciil.org/newscliphttps://ciil.org/langtrainingulary/ciil.org/newscliphttps://ciil.org/langtrainingulary/ciil.org/la

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Fully Met"
3.5	Whether information manual/ handbool	k available free of	cost or no	ot [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://ciil.org/rti	Fully Met	25.00	https://ciil.org/dload http://library.ciil.org/https://ciil.org/publications https://sanchika.ciil.org/communities/820070cb-7689-49e2-9510-736020ce412a https://ciil.org/announcement https://ciil.org/plangrant https://ciil.org/normsguidehttps://ciil.org/normsguidehttps://ciil.org/admissionshttps://ciil.org/newscliphttps://ciil.org/langtrainingURLs cited/InformationProvided bythe PublicAuthority iscorrect.Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://ciil.org/rti	Fully Met	25.00	"Fully Met" https://ciil.org/ dload http://lib rary.ciil.org/p ublications htt ps://sanchika. ciil.org/commu nities/820070c b-7689-49e2- 9510-736020c e412a https:// ciil.org/annou ncement https://ciil.org/plang rant https://ciil.org/normsguid e https://ciil.or g/blacklist http s://ciil.org/adm issions https:// ciil.org/newscli p https://ciil.or g/langtraining URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

r. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			150	150		150	150	
	E-Governance							
.1	Language in which Information Ma	nual/Handbook Availab	ole [F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	https://ciil.org/		14.29	https://ciil.org/dload http://library.ciil.org/https://ciil.org/publications https://sanchika.ciil.org/communities/820070cb-7689-49e2-9510-736020ce412a https://ciil.org/announcement https://ciil.org/plangrant https://ciil.org/normsguidehttps://ciil.org/admissions https://ciil.org/newscliphttps://ciil.org/newscliphttps://ciil.org/langtrainingURLs cited /InformationProvided by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Category "Fully Met"
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://ciil.org/rti	Fully Met	14.29	https://ciil.org/dload http://library.ciil.org/https://ciil.org/publications https://sanchika.ciil.org/communities/820070cb-7689-49e2-9510-736020ce412a https://ciil.org/announcement https://ciil.org/plangrant https://ciil.org/plangrant https://ciil.org/langtrainingulary/ciil.org/newscliphttps://ciil.org/newscliphttps://ciil.org/langtrainingulary/ciil.org/newscliphttps://ciil.org/langtrainingulary/ciil.org/newscliphttps://ciil.org/newscliphttps://ciil.org/langtrainingulary/cii

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URI
								"Fully Met"
4.2	When was the information Manual/H							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://ciil.org/rti	Fully Met	28.57	https://ciil.org/dload http://liilrary.ciil.org//ttps://ciil.org/fublications https://sanchikaciil.org/commnities/820070b-7689-49e29510-736020e412a https://ciil.org/announcement http://ciil.org/planrant https://ciil.org/planrant https://ciil.org/langlissions https:ciil.org/newsophttps://ciil.org/newsophttps://ciil.org/newsophttps://ciil.org/langlissionshttps:ciil.org/newsophttps://ciil.org/langlissionshttps:ciil.org/newsophttps://ciil.org/newsophttps://ciil.org/langlissionshttps:ciil.org/newsophttps://ciil.org/langlissionshttps:ciil.org/newsophttps://ciil.org/langlissionshttps:ciil.org/newsophttps://ciil.org/langlissionshttps:ciil.org/newsophttps://ciil.org/langlissionshttps:ciil.org/newsophttps://ciil.org/langlissionshttps:ciil.org/newsophttps://ciil.org/langlissionshttps:ciil.org/newsophttps://ciil.org/langlissionshttps:ciil.org/newsophttps://ciil.org/langlissionshttps:ciil.org/newsophttps://ciil.org/langlissionshttps:ciil.org/newsophttps://ciil.org/langlissionshttps:ciil.org/newsophttps://ciil.org/langlissionshtt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3	Information available in electronic form[Section of the content of	 	v/1					"Fully Met"
4.3.1	Details of information available in electronic form		9.52	9.52	https://ciil.org/rti	Fully Met	9.52	https://ciil.org/dload http://library.ciil.org/https://ciil.org/publications https://sanchika.ciil.org/communities/8200700b-7689-49e2-9510-7360200e412a https://ciil.org/announcement https://ciil.org/plangrant https://ciil.org/plangrant https://ciil.org/normsguidehttps://ciil.org/admissions https://ciil.org/newscliphttps://ciil.org/langtrainingURLs cited /InformationProvided by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://ciil.org/rti	Fully Met	9.52	https://ciil.org/dload http://library.ciil.org/https://ciil.org/publications https://sanchika.ciil.org/communities/820070cb-7689-49e2-9510-736020ce412a https://ciil.org/announcement https://ciil.org/plangrant https://ciil.org/normsguidehttps://ciil.org/normsguidehttps://ciil.org/admissions https://ciil.org/newscliphttps://ciil.org/newscliphttps://ciil.org/newscliphttps://ciil.org/langtrainingURLs cited/InformationProvided bythe PublicAuthority iscorrect.Category"Fully Met"

Sr. No Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3 Location where available 4.4 Particulars of facilities available to	citizen for obtaining in	9.52	9.52	https://ciil.org/		9.52	https://ciil.org/dload http://library.ciil.org/https://ciil.org/publications https://sanchika.ciil.org/communities/820070cb-7689-49e2-9510-736020ce412a https://ciil.org/announcement https://ciil.org/plangrant https://ciil.org/plangrant https://ciil.org/normsguidehttps://ciil.org/admissions https://ciil.org/newscliphttps://ciil.org/newscliphttps://ciil.org/langtrainingURLs cited / InformationProvided by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://ciil.org/ rti		7.14	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://ciil.org/	Fully Met	7.14	https://ciil.org/dload http://library.ciil.org/https://ciil.org/publications https://sanchika.ciil.org/communities/820070cb-7689-49e2-9510-736020ce412a https://ciil.org/announcement https://ciil.org/plangrant https://ciil.org/normsguidehttps://ciil.org/sanchitssions https://ciil.org/admissions https://ciil.org/newsclphttps://ciil.org/langtrainingURLs cited /

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Information Provided by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://ciil.org/ rti	Fully Met	7.14	URLs cited / Information Provided 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://ciil.org/ rti	Fully Met	7.14	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribe	ed under Sectio	n 4(i) (b)(xvii)				
4.5.1	Grievance redressal mechanism	Partially Met	3.57	1.79	https://ciil.org/ rti	Fully Met	3.57	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://ciil.org/ rti	Not Met	0	Category Not Met
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://ciil.org/ rti	Not Met	0	Category Not Met
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://ciil.org/ rti	Not Met	0	Category Not Met
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://ciil.org/ rti	Not Met	0	Category Not Met
4.5.6	Annual Report	Fully Met	3.57	3.57	https://ciil.org/ rti	Fully Met	3.57	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://ciil.org/ rti	Not Met	0	Category Not Met
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	Not Met	3.57	0	empty	Not Met	0	Category Not Met
4.6	Receipt & Disposal of RTI applications & appe	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://ciil.org/ rti	Not Met	0	Category Not Met
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://ciil.org/ rti	Not Met	0	Category Not Met
4.7	Replies to questions asked in the parliament[Section 4(1)	(d)(2)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://ciil.org/ rti	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL		
Total			200	195		200	121			
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://ciil.org/ rti	Fully Met	20.00	URLs cited / Information Provided 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	Not Met	20	0	empty	Not Met	0	Category Not 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://ciil.org/ rti	Fully Met	20.00	URLs cited / Information Provided 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://ciil.org/ rti	Not Met	0	Category Not 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) Name & Designation of the Officers	Fully Met	20	20.00	https://ciil.org/ rti		0	Category Not Met		
Total			100	80		100	40			
6	Information Disclosed on own Initiative									

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.1	Item / information disclosed so that public ha	ave minimum	resort to		│ I Act to obtain		Marko	remanto, orte
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://ciil.org/ rti		25.00	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
6.2	Guidelines for Indian Government Websites Secretariat Manual of Office Procedures (CSI Personnel, Publ	• •	•		•			
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Applicable	0	Category Not Applicable
6.2.2	Does the website show the certificate on the	Not Met	12.5	0	empty	Not Applicable	0	Category Not
0.2.2	Website?							Applicable
Total	Website?		50	25		25	25	Applicable