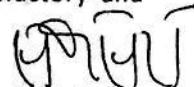


RTI THIRD PARTY AUDIT REPORT (2023-24)
OF
Small Farmers Agri Business Consortium
(Department of Agriculture & Farmers Welfare, GoI)

The auditor has gone through the website of the institution and submitted filled in self-appraisal form. There has been detailed and easily accessible information about all the activities of the Institution as per proactive disclosure clause of the RTI Act, 2005. The institution is dedicated to farmers upliftment by increasing their income with promotion of Agri business activities, capacity building including training to farmers group. The farmers and farmers group, students, corporate section including the general public would be benefitted with the information. However, the following observation may be kept in mind for future reference: -

1. The RTI Act, 2005 and subsequent guidelines may be put on the website.
2. RTI training programme may be organized or the staff may be deputed by the institution to train, guide and stimulate the staff for advance understanding of RTI.
3. The information provided under Section 4 (proactive disclosure) under head "RTI" may be rearranged and incorporated.
4. Annual Reports from 2015-16 to 2022-23 are available, the same in respect of the year 2023-24 along with Annual Accounts may also be put on the website.
5. Details of third-party audit of voluntary disclosure for the year 2022-23 may be put on the website.
6. Committee of PIOs/FAAs with rich experience in RTI and Consultancy committee for advice on suo-motu disclosure may be constituted.
7. Parliament question & reply related to the institution may be put on the website.
8. RTI questions and their replies may be put on the website.

The information provided by public authority on the website is enough, satisfactory and praise worthy.


(S.K. Sinha)

Chief Admn. Officer (Sr. Grade)
ICAR-IARI, New Delhi

Sanjeev Kumar Sinha
Chief Administrative Officer (Sr. Gr.)
ICAR-Indian Agricultural Research Institute
New Delhi

Self appraisal report for Year (2023-24)

Auditor Agency: S K SINHA(ICAR-IARI)

Ministry Name: Ministry of Agriculture & Farmers Welfare

Department Name: Department of Agriculture & Farmers Welfare

Public Authority Name: Small Farmers Agri Business Consortium

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	http://www.sfa cindia.com/RT I.aspx	Fully Met	1.28	yes
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://www.sfa cindia.com/RT I.aspx	Fully Met	1.28	yes
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://www.sfa cindia.com/RT I.aspx	Fully Met	1.28	yes
1.1.4	Function and duties	Fully Met	1.28	1.28	http://www.sfa cindia.com/RT I.aspx	Fully Met	1.28	yes
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://www.sfa cindia.com/RT I.aspx	Fully Met	1.28	yes
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	http://www.sfa cindia.com/RT I.aspx	Fully Met	1.28	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	http://www.sfa.cindia.com/RT	Fully Met	1.54	yes
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://www.sfa.cindia.com/RT	Fully Met	1.54	yes
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://www.sfa.cindia.com/RT	Fully Met	1.54	yes
1.2.4	Exercised	Fully Met	1.54	1.54	http://www.sfa.cindia.com/RT	Fully Met	1.54	yes
1.2.5	Work allocation	Fully Met	1.54	1.54	http://www.sfa.cindia.com/RT	Fully Met	1.54	yes
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	http://www.sfa.cindia.com/RT	Fully Met	1.54	yes
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://www.sfa.cindia.com/RT	Fully Met	1.54	yes
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://www.sfa.cindia.com/RT	Fully Met	1.54	yes
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://www.sfa.cindia.com/RT	Not Met	0	NM
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://www.sfa.cindia.com/RT	Fully Met	1.54	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	http://www.sfa.cindia.com/RTI.aspx	Fully Met	1.54	yes
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://www.sfa.cindia.com/RTI.aspx	Fully Met	1.54	yes
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://www.sfa.cindia.com/RTI.aspx	Fully Met	1.54	yes
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://www.sfa.cindia.com/RTI.aspx	Fully Met	1.54	yes
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://www.sfa.cindia.com/RTI.aspx	Partially Met	0.77	PM
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	http://www.sfa.cindia.com/RTI.aspx	Fully Met	1.92	yes
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://www.sfa.cindia.com/RTI.aspx	Fully Met	1.92	yes
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://www.sfa.cindia.com/RTI.aspx	Fully Met	1.92	yes
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://www.sfa.cindia.com/RTI.aspx	Fully Met	1.92	yes
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	http://www.sfa.cindia.com/RTI.aspx	Not Met	0	NM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	1.aspx http://www.sfa.cindia.com/RT	Not Met	0	NM
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	http://www.sfa.cindia.com/RT	Fully Met	0.96	yes
1.7.2	Composition	Fully Met	0.96	0.96	http://www.sfa.cindia.com/RT	Fully Met	0.96	yes
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://www.sfa.cindia.com/RT	Fully Met	0.96	yes
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://www.sfa.cindia.com/RT	Fully Met	0.96	yes
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://www.sfa.cindia.com/RT	Fully Met	0.96	yes
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	http://www.sfa.cindia.com/RT	Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	http://www.sfa.cindia.com/RT	Fully Met	0.96	yes
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	http://www.sfa.cindia.com/RT	Fully Met	0.96	yes
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://www.sfa.cindia.com/RT	Fully Met	3.85	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	l.aspx http://www.sfa.cindia.com/RT l.aspx	Fully Met	3.85	yes
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	http://www.sfa.cindia.com/RT l.aspx	Fully Met	3.85	yes
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://www.sfa.cindia.com/RT l.aspx	Not Met	0	NM
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	http://www.sfa.cindia.com/RT l.aspx	Fully Met	3.85	yes
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://www.sfa.cindia.com/RT l.aspx	Fully Met	3.85	yes
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	http://www.sfa.cindia.com/RT l.aspx	Fully Met	3.85	yes
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://www.sfa.cindia.com/RT l.aspx	Fully Met	3.85	yes
1.12	Programmes to advance understanding of RTI[Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	http://www.sfa.cindia.com/RT l.aspx	Not Met	0	NM
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	http://www.sfa.cindia.com/RT l.aspx	Not Met	0	NM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://www.sfa.cindia.com/RTI.aspx	Not Met	0	Nm
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://www.sfa.cindia.com/RTI.aspx	Partially Met	0.96	PM
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]	Fully Met	7.69	7.69	http://www.sfa.cindia.com/RTI.aspx	Fully Met	7.69	yes
Total			100	100		99	78	
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	http://www.sfa.cindia.com/RTI.aspx	Fully Met	10.00	yes
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://www.sfa.cindia.com/RTI.aspx	Fully Met	10.00	yes
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://www.sfa.cindia.com/RTI.aspx	Fully Met	10.00	yes
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://www.sfa.cindia.com/RTI.aspx	Fully Met	10.00	yes
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://www.sfa.cindia.com/RTI.aspx	Not Met	0	NM
2.2	Foreign and domestic tours(F.No. 1/8/2012-IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0		empty	Not Applicable	0	NA
2.2.2	Foreign and domestic Tours by ministries and	Not Applicable	0		empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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							
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 Applicable0	0	0	empty	Partially Met	8.34	PM
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable0	0	0	empty	Not Applicable0		NA
2.3.2	Objective of the programme	Not Applicable0	0	0	empty	Not Applicable0		NA
2.3.3	Procedure to avail benefits	Not Applicable0	0	0	empty	Not Applicable0		NA
2.3.4	Duration of the programme/ scheme	Not Applicable0	0	0	empty	Not Applicable0		NA
2.3.5	Physical and financial targets of the programme	Not Applicable0	0	0	empty	Not Applicable0		NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable0	0	0	empty	Not Applicable0		NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable0	0	0	empty	Not Applicable0		NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable0	0	0	empty	Not Applicable0		NA
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 Applicable0	0	0	empty	Not Applicable0		NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable0	0	0	empty	Not Applicable0		NA
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 Applicable0	0	0	empty	Not Applicable0		NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 Applicable0	0	empty		Not Applicable0		NA
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 Applicable0	0	empty		Not Met	0	NM
Total			50	50		117	48	
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 Applicable0	0	empty		Not Applicable0		NA
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 Applicable0	0	empty		Not Applicable0		NA
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable0	0	empty		Not Applicable0		NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable0	0	empty		Not Applicable0		NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable0	0	empty		Not Applicable0		NA
3.1.6	Public- private partnerships (PPP)- Operation and	Not Applicable0	0	empty		Not Applicable0		NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	maintenance manuals							
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0	0	0	empty	Not Applicable0	0	NA
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 Applicable0	0	0	empty	Not Applicable0	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable0	0	0	empty	Not Applicable0	0	NA
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	Fully Met	16.67	16.67	http://www.sfa.cindia.com/RTI.aspx	Fully Met	16.67	yes
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	Fully Met	16.67	16.67	http://www.sfa.cindia.com/RTI.aspx	Fully Met	16.67	yes
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	Fully Met	16.67	16.67	http://www.sfa.cindia.com/RTI.aspx	Fully Met	16.67	yes
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	Fully Met	50	50.00	http://www.sfa.cindia.com/RTI.aspx	Fully Met	50.00	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	communication - Internet (website)				cindia.com/RT l.aspx			
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	http://www.sfa cindia.com/RT l.aspx	Fully Met	25.00	yes
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://www.sfa cindia.com/RT l.aspx	Fully Met	25.00	yes
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	http://www.sfa cindia.com/RT l.aspx	Fully Met	25.00	yes
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	http://www.sfa cindia.com/RT l.aspx	Fully Met	25.00	yes
Total			200	200		200	200	
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	English	Fully Met	14.29	14.29	http://www.sfa cindia.com/RT l.aspx	Fully Met	14.29	yes
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://www.sfa cindia.com/RT l.aspx	Fully Met	14.29	yes
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 update	Fully Met	28.57	28.57	http://www.sfa cindia.com/RT l.aspx	Fully Met	28.57	yes
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	http://www.sfa cindia.com/RT	Fully Met	9.52	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	l.aspx http://www.sfa.cindia.com/RTI.aspx	Fully Met	9.52	yes
4.3.3	Location where available	Fully Met	9.52	9.52	http://www.sfa.cindia.com/RTI.aspx	Fully Met	9.52	yes
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	http://www.sfa.cindia.com/RTI.aspx	Fully Met	7.14	yes
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://www.sfa.cindia.com/RTI.aspx	Fully Met	7.14	yes
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	http://www.sfa.cindia.com/RTI.aspx	Fully Met	7.14	yes
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://www.sfa.cindia.com/RTI.aspx	Partially Met	3.57	PM
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	http://www.sfa.cindia.com/RTI.aspx	Not Met	0	NM
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://www.sfa.cindia.com/RTI.aspx	Fully Met	3.57	yes
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://www.sfa.cindia.com/RTI.aspx	Partially Met	1.79	PM
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://www.sfa.cindia.com/RTI.aspx	Partially Met	1.79	PM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	http://www.sfa.cindia.com/RTI.aspx	Not Met	0	NM
4.5.6	Annual Report	Fully Met	3.57	3.57	http://www.sfa.cindia.com/RTI.aspx	Fully Met	3.57	yes
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://www.sfa.cindia.com/RTI.aspx	Fully Met	3.57	yes
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	http://www.sfa.cindia.com/RTI.aspx	Partially Met	1.79	PM
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-JR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	http://www.sfa.cindia.com/RTI.aspx	Fully Met	14.29	yes
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://www.sfa.cindia.com/RTI.aspx	Fully Met	14.29	yes
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	http://www.sfa.cindia.com/RTI.aspx	Partially Met	14.29	PM
Total			200	200		200	170	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-JR dt. 17.8.2016, F No. 1/6/2011-JR 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	http://www.sfa.cindia.com/RTI.aspx	Fully Met	20.00	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	http://www.sfa.cindia.com/RTI.aspx	Not Met	0	NM
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	http://www.sfa.cindia.com/RTI.aspx	Not Met	0	NM
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	http://www.sfa.cindia.com/RTI.aspx	Not Met	0	Nm
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	http://www.sfa.cindia.com/RTI.aspx	Not Met	0	NM
Total			100	100		100	20	
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 information	Fully Met	25	25.00	http://www.sfa.cindia.com/RTI.aspx	Fully Met	25.00	yes
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 Applicable	0	0	empty	Not Met	0	NM
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	NM
Total			25	25		50	25	
Grand Total			675	675		766	541	