

Self appraisal report for Year (2024-25)

Auditor Agency: Sanjeev Kumar Sinha(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	URL	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://sfacindia.com/Contact_us.aspx	empty	Fully Met	1.28	FM
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://sfacindia.com/RTI.aspx	empty	Fully Met	1.28	FM
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://sfacindia.com/Aboutus.aspx	empty	Fully Met	1.28	FM
1.1.4	Function and duties	Fully Met	1.28	1.28	https://sfacindia.com/Aboutus.aspx	empty	Fully Met	1.28	FM
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://sfacindia.com/Organisationstructure.aspx	empty	Fully Met	1.28	FM
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://sfacindia.com/Aboutus.aspx	empty	Fully Met	1.28	FM
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://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Ar	empty	Fully Met	1.92	GIVEN IN MEMO. OF A SSOCIATION

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf				BUT MORE DETAILS POST WISE MAY BE PLACED IN PROACTIVE DISCLOSURE PACKET.
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	1.92	FM
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	1.92	FM
1.2.4	Work allocation	Fully Met	1.92	1.92	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	1.92	FM
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://sfacindia.com/UploadFile/Statistics/Memorandum	empty	Partially Met	0.77	INFORMATIO N

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf				CATEGORY WISE LIKE A DMN/TRAINING/ARARENESS/GRIEVANCE ETC MAY BE PREPARED AND PLACED IN PROACTIVE DISCLOSURE PACKET.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	1.54	FM
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	1.54	FM
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Partially Met	0.77	PM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					007%20(as%20amended,%202014).pdf				
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	1.54	FM
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://sfacindia.com/RTI.aspx	empty	Fully Met	1.54	FM
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://sfacindia.com/RTI.aspx	empty	Fully Met	1.54	FM
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://sfacindia.com/RTI.aspx	empty	Fully Met	1.54	FM
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://sfacindia.com/RTI.aspx	empty	Fully Met	1.54	FM
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://sfacindia.com/RTI.aspx	empty	Not Met	0	DETAIL OF GRIEVANCE OFFICER AND PROCEDURE MAY BE GIVEN IN PROACTIVE DISCLOSURE PACKET
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://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Ar	empty	Fully Met	2.60	FM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf				
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	2.60	FM
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	2.60	FM
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://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Not Met	0	DOCUMENTS ACTIVITY WISE BE CATEGORISED AND PROVIDED WITH CUTODIAN.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Not Met	0	NM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					007%20(as%20amended,%202014).pdf				
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://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	0.96	DETAILS OF MAJOR COMMITTEE BOARD GIVEN. DETAILS ON MORE COMMITTEE FUNCTIONING AT INSTITUTION MAY BE GIVEN.
1.7.2	Composition	Fully Met	0.96	0.96	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	0.96	FM
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	0.96	FM
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://sfacindia.com/UploadFile/Statistics/Memorandum	empty	Fully Met	0.96	FM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf				
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	0.96	FM
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Partially Met	0.48	PM
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	0.96	FM
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://sfacindia.com/UploadFile/Statistics/Memorandum%20of%20Association%20Articles%20of%20Association%20and%20Bye-Laws,%202007%20(as%20amended,%202014).pdf	empty	Fully Met	0.96	FM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					02014).pdf				
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://sfacindia.com/Our_Team.aspx	empty	Fully Met	3.85	FM
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://sfacindia.com/Our_Team.aspx	empty	Fully Met	3.85	FM
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://sfacindia.com/RTI.aspx	empty	Fully Met	3.85	FM
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://sfacindia.com/RTI.aspx	empty	Not Met	0	DETAILS OF OTHER COMPONENT APART PAY MAY BE GIVEN.
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://sfacindia.com/RTI.aspx	empty	Fully Met	3.85	FM
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://sfacindia.com/RTI.aspx	empty	Fully Met	3.85	FM
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	https://sfacindia.com/RTI.aspx	empty	Fully Met	3.85	FM
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://sfacindia.com/RTI.aspx	empty	Fully Met	3.85	FM
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://sfacindia.com/RTI.aspx	empty	Fully Met	1.92	FM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://sfacindia.com/RTI.asp	empty x	Fully Met	1.92	FM
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://sfacindia.com/RTI.asp	empty x	Fully Met	1.92	FM
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://sfacindia.com/RTI.asp	empty x	Fully Met	1.92	FM
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	https://sfacindia.com/RTI.asp	empty x	Partially Met	3.85	PM
Total			100	100			100	81	
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://sfacindia.com/RTI.asp	empty x	Fully Met	10.00	BUDGET DE MAND/BUDGET RECEIVE D/RE AND FINANCIAL STATEMENT AFTER CLOSING OF F.Y. COMPLETE THE INFORMATION.
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://sfacindia.com/RTI.asp	empty x	Fully Met	10.00	FM
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://sfacindia.com/RTI.asp	empty x	Fully Met	10.00	FM
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://sfacindia.com/RTI.asp	empty x	Fully Met	10.00	FM
2.1.5	Report on disbursements made and	Fully Met	10	10.00	https://sfacindia.com/RTI.asp	empty	Not Met	0	NM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	place where the related reports are available				x				
2.1.6	Information related to procurements-(a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	https://sfacindia.com/ViewTenders.aspx	empty	Partially Met	5.00	PM
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Fully Met	20	20.00	https://sfacindia.com/RTI.aspx	empty	Not Met	0	BUDGET UNDER TA HEAD, DETAIL OF TOUR AND EXPENDITURE COMPLETE THE INFORMATION.
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	20	20.00	https://sfacindia.com/RTI.aspx	empty	Not Met	0	NM

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations								
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]								
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 Appli cable	0	0	empty	empty	Not Met	0	CAG/PAC PARA &atr MAY BE PROVIDED.
Total			100	100			150	45	
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 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 Appli cable	0	0	empty	empty	Fully Met	12.50	FM
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 Appli cable	0	0	empty	empty	Fully Met	12.50	STAKE HOLDER MEETING IS ORGANISED. AT OFFICE SOME OFFICER MAY BE DESI GNATED FOR THIS.
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Appli cable	0	0	empty	empty	Not Appli cable	0	NA
3.1.4	Public- Private Partnerships (PPP)-	Not Appli	0	0	empty	empty	Not Appli	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Detailed project reports (DPRs)	Not Applicable					Not Applicable		
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Applicable	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 Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	Not Applicable	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	Not Applicable	0	0	empty	empty	Fully Met	16.67	THE AVAILABLE INFORMATION MAY BE ORGANISED AND GIVEN IN

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.1	Hindi	Fully Met	9.52	9.52	https://sfacindia.com/RTI.asp x	empty	Fully Met	9.52	FM
4.1.2	English	Fully Met	9.52	9.52	https://sfacindia.com/RTI.asp x	empty	Fully Met	9.52	FM
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://sfacindia.com/RTI.asp x	empty	Partially Met	4.76	PM
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://sfacindia.com/RTI.asp x	empty	Partially Met	14.29	DATE OF UPDATING NOT REFLECTING ON WEBSITE OR PROACTIVE DISCLOSURE PACKET.
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://sfacindia.com/RTI.asp x	empty	Fully Met	9.52	FM
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://sfacindia.com/RTI.asp x	empty	Fully Met	9.52	FM
4.3.3	Location where available	Fully Met	9.52	9.52	https://sfacindia.com/RTI.asp x	empty	Fully Met	9.52	FM
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://sfacindia.com/RTI.asp x	empty	Partially Met	3.57	CPIO/AA DETAILS ARE GIVEN. IF THEY ARE AUTHORISED TO ATTEND THE GENERAL

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									PUBLIC WITHOUT RTI APPLICATION. THEY MAY BE DESIGNATED FOR THIS ALSO BY ISSUE AN O.O. THUS INFORMATION WILL BE COMPLETE.
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://sfacindia.com/RTI.asp empty x		Partially Met	3.57	PM
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://sfacindia.com/RTI.asp empty x		Partially Met	3.57	PM
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://sfacindia.com/RTI.asp empty x		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	4.1	4.10	https://sfacindia.com/RTI.asp empty x		Not Met	0	NM
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://sfacindia.com/RTI.asp empty x		Partially Met	2.05	WHETHER SOME SCHEME/PROGRAMM IS ON OR COMPLETED MAY BE CLARIFIED WITH A LIST TO BE PLACED IN

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									PROACTIVE DISCLOSURE.
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://sfacindia.com/RTI.aspx	empty	Partially Met	2.05	PM
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://sfacindia.com/RTI.aspx	empty	Not Met	0	NM
4.5.5	Annual Report	Fully Met	4.1	4.10	https://sfacindia.com/RTI.aspx	empty	Not Met	0	NOT FOUND
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://sfacindia.com/RTI.aspx	empty	Not Met	0	INFORMATION UNDER HEAD FAQ MAY BE GIVEN
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://sfacindia.com/RTI.aspx	empty	Not Met	0	INFORMATION UNDER HEAD CITIZEN CHARTER MAY BE GIVEN
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://sfacindia.com/RTI.aspx	empty	Fully Met	14.29	FM
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://sfacindia.com/RTI.aspx	empty	Fully Met	14.29	FM
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://sfacindia.com/RTI.aspx	empty	Fully Met	28.57	FM
Total			200	200			200	142	

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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 Applicable	0	0	empty	empty	Not Met	0	NM
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	empty	Not Met	0	NM
Total			25	25			50	25	
Grand Total			675	675			825	558	