Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

Ministry Name: Ministry of Earth Sciences

Department Name:

Public Authority Name: National Centre for Medium Range Weather Forecasting

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 d	uties[Sectio	n 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.n cmrwf.gov.in	Fully Met	1.28	https://www.n cmrwf.gov.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.n cmrwf.gov.in	Fully Met	1.28	Same as above
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.n cmrwf.gov.in	Fully Met	1.28	https://www.n cmrwf.gov.in/v ision
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.n cmrwf.gov.in	Fully Met	1.28	Same as above
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.n cmrwf.gov.in	Fully Met	1.28	Same as above
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://www.n cmrwf.gov.in	Fully Met	1.28	https://www.n cmrwf.gov.in/; https://www.n cmrwf.gov.in/f ormerd
1.2	Power and duties of its officers and employee	s[Section 4(*	1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	https://www.n cmrwf.gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	Same as above
1.3	Procedure followed in decision making proce	ss [Section	4(1)(b)(iii)]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	https://www.n cmrwf.gov.in/
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	Same as above
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://www.n cmrwf.gov.in	Fully Met	1.54	https://www.n cmrwf.gov.in/
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.n cmrwf.gov.in	Fully Met	1.54	Same as above
1.5	Rules, regulations, instructions manual and re	ecords for d	lischargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual	Fully Met	1.92	1.92	https://www.n		1.92	https://www.n

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	/instruction.				cmrwf.gov.in			cmrwf.gov.in/
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.n cmrwf.gov.in	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.n cmrwf.gov.in	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Not Applicable	e0	0	empty	Partially Met	0.96	Partial information available as above; NCMRWF, Noida is advised to pro vide/upload complete detail
1.6	Categories of documents held by the authori	ity under its co	ntrol[Se	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.n cmrwf.gov.in	Fully Met	3.85	https://www.n cmrwf.gov.in/
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.n cmrwf.gov.in	Fully Met	3.85	Same as above
1.7	Boards, Councils, Committees and other Boo	dies constituted	d as pa	rt of the Pu	-	[Section 4(1)	(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.n cmrwf.gov.in	Fully Met	0.96	https://www.n cmrwf.gov.in/; https://www.n cmrwf.gov.in/t ri-act/Office% 20Order%20(Estate%20Ma nagement%20 Committee).p df
1.7.2	Composition	Fully Met	0.96	0.96	https://www.n	Fully Met	0.96	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					cmrwf.gov.in			above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.n cmrwf.gov.in	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.n cmrwf.gov.in	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.n cmrwf.gov.in	Partially Met	0.48	NCMRWF, Noida is advised to pro vide/upload complete detail
1.7.6	Whether their meetings are open to the public?	Not Applicable	90	0	empty	Partially Met	0.48	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	90	0	empty	Partially Met	0.48	Same as above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.n cmrwf.gov.in	Partially Met	0.48	Same as above
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://www.n cmrwf.gov.in		3.85	https://www.n cmrwf.gov.in/n ew-structure; https://www.n cmrwf.gov.in/ Admin-detail
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.n cmrwf.gov.in	Fully Met	3.85	Same as above
1.9	Monthly Remuneration received by officers &	employees inc	cluding	system of	compensatio	n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.n cmrwf.gov.in		3.85	https://www.n cmrwf.gov.in/
1.9.2	System of compensation as provided in its regulations	Not Applicable	90	0	empty	Fully Met	3.85	Now available as above
1.10	Name, designation and other particulars of pu	blic information	on offic	ers[Sectio	n 4(1) (b) (xvi)]		

Sr. No	Details of disclosure	Category	Marks	Obtained		Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
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://www.n cmrwf.gov.in	Fully Met	3.85	https://www.n cmrwf.gov.in/
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.n cmrwf.gov.in	Fully Met	3.85	Same as above
1.11	No. Of employees against whom Disciplinary	action has bee	en 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	Not Applicable	0	0	empty	Fully Met	3.85	Now available at: https://ww w.ncmrwf.gov. in/
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RT	I(Section 26)						
1.12.1	Educational programmes	Partially Met	1.92	0.96	https://www.n cmrwf.gov.in	Fully Met	1.92	Now available at: https://ww w.ncmrwf.gov. in/
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	https://www.n cmrwf.gov.in	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.n cmrwf.gov.in	Fully Met	1.92	Same as above
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.n cmrwf.gov.in	Fully Met	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as on 12.07.2024
1.13	Transfer policy and transfer orders[F No. 1/6/2	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 Applicable	90	0	empty	Partially Met	3.85	Partial information

Sr. No	Details of disclosure	Category I	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								available as above; NCMRWF, Noida is advised to pro vide/upload complete detail
Total			77	76		100	93	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, propos	ed exp	enditure a	nd reports on	disbursemen	ts made	etc.[Section
2.1.1	Total Budget for the public authority	Not Applicable	0	0	empty	Fully Met	10.00	Now available at: https://ww w.ncmrwf.gov. in/
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Partially Met	5.00	Same as above; NCMRWF, Noida is advised to pro vide/upload complete detail
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)						
2.2.1	Budget	Fully Met	16.67	16.67	https://www.n	Fully Met	16.67	https://www.n

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cmrwf.gov.in			cmrwf.gov.in/
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://www.n cmrwf.gov.in	Fully Met	16.67	Same as above
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.	Fully Met	16.67	16.67	https://www.n cmrwf.gov.in	Fully Met	16.67	Same as above
2.3	Manner of execution of subsidy programme [5	Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable		0	empty	Not Applicable	90	As per NCMRWF, Noida, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	90	0	empty	Not Applicable	e0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	90	0	empty	Not Applicable	e0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	90	0	empty	Not Applicable	e0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	90	0	empty	Not Applicable	90	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicable	e0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicable	90	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable		0	empty	Not Applicable	90	Same as above
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 institutions	Not Applicable	e0	0	empty	Not Applicable	90	As per NCMRWF, Noida, it is 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	Same as above
2.5	Particulars of recipients of concessions, perm	its of authoria	zations	granted by	the public	authority[Sectio	n 4(1) (b	
2.5.1		Not Applicable		0	empty	Not Applicable		As per NCMRWF, Noida, it is 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 authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	e0	0	empty	Not Applicable	90	Same as above
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.		e0	0	empty	Fully Met	50.00	Now available at: https://ww w.ncmrwf.gov. in/; https://ww w.ncmrwf.gov. in/tri-act/Exter

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
								nal%20%20A udit%20report s%20for%20t he%20period %20from%20 2017%20to% 202022.pdf
Total			50	50		150	145	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•				•	elation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	90	0	empty	Fully Met	12.50	Now available at: https://ww w.ncmrwf.gov. in/
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	90	0	empty	Fully Met	12.50	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	90	0	empty	Not Applicable	0	As per NCMRWF, Noida, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and	Not Applicable	e0	0	empty	Not Applicable	0	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	maintenance manuals							above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
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	e0	0	empty	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
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	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which a	ffect public, iı	nformed	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			0	empty	Partially Met		Now partial information available at: ht tps://www.nc mrwf.gov.in/; NCMRWF, Noida is advised to pro vide/upload complete detail
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which	Not Applicable	e0	0	empty	Partially Met	8.34	Same as above
	affect public to make the process more interactive - Outline the Public consultation process							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which							above
	affect public to make the process more							
	interactive- Outline the arrangement for							
	consultation before formulation of policy							
3.3	Dissemination of information widely and in su	ch form and	d manner	which is e	asily accessib	le to the publ	lic [Section	on 4(3)]
3.3.1	-	Fully Met	50	50.00	https://www.n		50.00	https://www.n
	communication - Internet (website)				cmrwf.gov.in	<u> </u>		cmrwf.gov.in/
3.4	Form of accessibility of information manual/ h	andbook[S	ection 4(1)(b)]	Ū			U
3.4.1	-	Fully Met	25	25.00	https://www.n	Fully Met	25.00	https://www.n
	Electronic format	-			cmrwf.gov.in	<u> </u>		cmrwf.gov.in/
3.4.2	Information manual/handbook available in Printed	Fully Met	25	25.00	https://www.n	Fully Met	25.00	Same as
	format	-			cmrwf.gov.in	<u> </u>		above
3.5	Whether information manual/ handbook availa	ble free of	cost or no	ot [Section	•			
3.5.1		Fully Met	25	25.00	https://www.n	Fully Met	25.00	https://www.n
		-			cmrwf.gov.in			cmrwf.gov.in/
3.5.2	List of materials available At a reasonable cost of	Fully Met	25	25.00	https://www.n	Fully Met	25.00	Same as
	the medium				cmrwf.gov.in	-		above
Total			150	150		225	200	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availal	ole [F No.	1/6/2011-1	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	https://www.n	Fully Met	14.29	https://www.n
					cmrwf.gov.in			cmrwf.gov.in/
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.n cmrwf.gov.in	Partially Met	7.15	It is advised to upload
								Information M anual/Handbo
								ok in Hindi
4.2	When was the information Manual/Handbook I	ast undated	12[F No 1	/6/2011-IR	dt 15 4 2013]			
4.2.1		Fully Met	28.57	28.57	https://www.n	Fully Met	28.57	12.07.2024
		,	_0.07	_0.07	cmrwf.gov.in	,	_0.07	
4.3	Information available in electronic form[Section	on 4(1)(b)(xi	v)]	1	0			
4.3.1	Details of information available in electronic form		9.52	9.52	https://www.n	Fully Met	9.52	https://www.n

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					cmrwf.gov.in			cmrwf.gov.in/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.n cmrwf.gov.in	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.n cmrwf.gov.in	Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for	obtaining in	formatio	n[Section 4				
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.n cmrwf.gov.in	Fully Met	7.14	https://www.n cmrwf.gov.in/
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.n cmrwf.gov.in	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.n cmrwf.gov.in	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.n cmrwf.gov.in	Fully Met	7.14	Same as above
4.5	Such other information as may be prescribed	under Secti	on 4(i) (b)	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.n cmrwf.gov.in	Fully Met	3.57	https://www.n cmrwf.gov.in/
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.n cmrwf.gov.in	Fully Met	3.57	https://www.n cmrwf.gov.in/t ri-act/Quarterl y_Returns_Ap r2023_Mar20 24.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.n cmrwf.gov.in	Fully Met	3.57	https://www.n cmrwf.gov.in/; https://www.n cmrwf.gov.in/p rojects; Detail is also given in Annual Reports
4.5.4	List of schemes/ projects/ programme underway	Fully Mot	3.57	3.57	https://www.n	Fully Mot	3.57	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cmrwf.gov.in			above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicat	ole0	0	empty	Fully Met	3.57	Now available at: https://ww w.ncmrwf.gov. in/
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.n cmrwf.gov.in	Fully Met	3.57	https://www.n cmrwf.gov.in/
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.n cmrwf.gov.in	Fully Met	3.57	Same as above
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://www.n cmrwf.gov.in	Fully Met	3.57	Same as above
4.6	Receipt & Disposal of RTI applications & appe	als [F.No 1/6	6/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.n cmrwf.gov.in	Fully Met	14.29	https://www.n cmrwf.gov.in/
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.n cmrwf.gov.in	Fully Met	14.29	Same as above
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://www.n cmrwf.gov.in	Fully Met	28.57	Now available at: https://ww w.ncmrwf.gov. in/; https://ww w.ncmrwf.gov. in/tri-act/Lok% 20Sabha%20 Starred%20Q uestion.pdf
Total			196	196		200	193	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/20	16-IR dt.	17.8.2016	F No. 1/6/201	1-IR dt. 15.4	.2013]	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.n cmrwf.gov.in	0 7	20.00	https://www.n cmrwf.gov.in/
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	https://www.n cmrwf.gov.in	Fully Met	20.00	Same as above; https:// www.ncmrwf. gov.in/tri-act/N CMRWF_Audi ted_Report_2 022_23.pdf
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://www.n cmrwf.gov.in	Fully Met	20.00	https://www.n cmrwf.gov.in/
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	,	20	20.00	https://www.n cmrwf.gov.in	Fully Met	20.00	Same as above
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	Fully Met	20.00	Now available as above
Total			80	80		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	1						
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://www.n cmrwf.gov.in	Fully Met	25.00	https://www.n cmrwf.gov.in/
6.2	Guidelines for Indian Government Websites (Secretariat Manual of Office Procedures (CSM Personnel, Publ		•					
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	NCMRWF, Noida is

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
								advised to obtain STQC certification and uploading the same
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Same as above
Total			50	25		50	25	
Grand	Grand Total		603	577		825	756	