

RTI Suo Motu disclosure Audit 2022-23 report for YIL

Organisation and Function					Year(2022-23)
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
1.1	Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://www.yantraindia.co.in/rti.php
1.1.2	Head of the organization	1.28	Fully Met	1.28	Done
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://www.yantraindia.co.in/about.php
1.1.4	Function and duties	1.28	Fully Met	1.28	Done
1.1.5	Organization Chart	1.28	Fully Met	1.28	Done
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	1.28	Fully Met	1.28	Done
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)	1.54	Fully Met	1.54	https://www.yantraindia.co.in/rti.php
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	Done
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	Done
1.2.4	Exercised	1.54	Fully Met	1.54	Done
1.2.5	Work allocation	1.54	Fully Met	1.54	Done
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	1.54	Fully Met	1.54	https://www.yantraindia.co.in/rti.php
1.3.2	Final decision making authority	1.54	Fully Met	1.54	Done
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	Done
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	Done
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	Done

1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]				
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	https://www.yantraindia.co.in/rti.php
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	Done
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	Done
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	Done
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	Done
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.	1.92	Fully Met	1.92	https://www.yantraindia.co.in/rti.php
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	Done
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	Done
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	Done
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]				
1.6.1	Categories of documents	3.85	Fully Met	3.85	https://www.yantraindia.co.in/rti.php
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	Done
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.	0.96	Fully Met	0.96	https://www.yantraindia.co.in/rti.php
1.7.2	Composition	0.96	Fully Met	0.96	Done
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	Done
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	Done
1.7.5	Powers and functions	0.96	Fully Met	0.96	Done
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	Done
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	Done
1.7.8	Place where the minutes if open to the public are available?	0	Not Applicable	0	

1.8	Directory of officers and employees[Section 4(1) (b) (ix)]			
1.8.1	Name and designation	3.85	Fully Met	3.85 https://www.yantraindia.co.in/rti.php
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85 Done
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	3.85	Fully Met	3.85 https://www.yantraindia.co.in/rti.php
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85 Done
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	3.85	Fully Met	3.85 https://www.yantraindia.co.in/rti.php
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85 Done
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	3.85	Fully Met	3.85 https://www.yantraindia.co.in/rti.php
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85 Done
1.12	Programmes to advance understanding of RTI(Section 26)			
1.12.1	Educational programmes	0	Not Applicable	0
1.12.2	Efforts to encourage public authority to participate in these programmes	0	Not Applicable	0
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92 https://www.yantraindia.co.in/rti.php
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92 Done
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]	7.69	Fully Met	7.69 https://www.yantraindia.co.in/rti.php
Total		95		95

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
2.1.2	Budget for each agency and plan & programmes	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
2.1.3	Proposed expenditures	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
2.1.4	Revised budget for each agency, if any	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
2.1.5	Report on disbursements made and place where the related reports are available	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)				
2.2.1	Budget	<input type="text" value="16.67"/>	Partially Met	<input type="text" value="8.34"/>	https://www.yantraindia.co.in/rti.php
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	<input type="text" value="16.67"/>	Fully Met	<input type="text" value="16.67"/>	https://www.yantraindia.co.in/rti.php
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.	<input type="text" value="16.67"/>	Fully Met	<input type="text" value="16.67"/>	on Central Procurement Portal and GEM portal
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]				
2.3.1	Name of the programme of activity	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
2.3.2	Objective of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
2.3.3	Procedure to avail benefits	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
2.3.4	Duration of the programme/ scheme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
2.3.5	Physical and financial targets of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
2.3.6	Nature/ scale of subsidy /amount allotted	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
2.3.7	Eligibility criteria for grant of subsidy	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
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.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
Total		50		42	

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
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	<input type="text" value="12.5"/>	Fully Met	<input type="text" value="12.50"/>	https://www.yantraindia.co.in/rti.php
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
3.1.5	Public- private partnerships (PPP)- Concession agreements.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	

3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]				
3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	50.00	https://www.yantraindia.co.in
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	https://www.yantraindia.co.in/rti.php
3.4.2	Information manual/handbook available in Printed format	0	Not Applicable	0	
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	0	Not Applicable	0	
3.5.2	List of materials available At a reasonable cost of the medium	0	Not Applicable	0	
Total		88		88	

E-Governance

Year(2022-23)

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]				
4.1.1	English	14.29	Fully Met	14.29	https://www.yantraindia.co.in/rti.php
4.1.2	Vernacular/ Local Language	0	Not Applicable	0	
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	28.57	Fully Met	28.57	https://www.yantraindia.co.in/rti.php
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]				
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	https://www.yantraindia.co.in/rti.php
4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	https://www.yantraindia.co.in/rti.php
4.3.3	Location where available	9.52	Fully Met	9.52	https://www.yantraindia.co.in/rti.php
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]				
4.4.1	Name & location of the faculty	0	Not Applicable	0	
4.4.2	Details of information made available	0	Not Applicable	0	
4.4.3	Working hours of the facility	0	Not Applicable	0	
4.4.4	Contact person & contact details (Phone, fax email)	0	Not Applicable	0	
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)				

4.5 Such other information as may be prescribed under Section 4(i) (b)(xvii)					
4.5.1	Grievance redressal mechanism	<input type="text" value="3.57"/>	Fully Met	<input type="text" value="3.57"/>	https://www.yantraindia.co.in/rti.php
4.5.2	Details of applications received under RTI and information provided	<input type="text" value="3.57"/>	Fully Met	<input type="text" value="3.57"/>	https://www.yantraindia.co.in/rti.php
4.5.3	List of completed schemes/ projects/ Programmes	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
4.5.4	List of schemes/ projects/ programme underway	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
4.5.6	Annual Report	<input type="text" value="3.57"/>	Fully Met	<input type="text" value="3.57"/>	Available on internet
4.5.7	Frequently Asked Question (FAQs)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
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	<input type="text" value="14.29"/>	Fully Met	<input type="text" value="14.29"/>	https://www.yantraindia.co.in/rti.php
4.6.2	Details of appeals received and orders issued	<input type="text" value="14.29"/>	Fully Met	<input type="text" value="14.29"/>	https://www.yantraindia.co.in/rti.php
4.7 Replies to questions asked in the parliament[Section 4(1)(d)(2)]					
4.7.1	Details of questions asked and replies given	<input type="text" value="28.57"/>	Fully Met	<input type="text" value="28.57"/>	https://www.yantraindia.co.in/rti.php
Total		139		139	

Information as may be prescribed

Year(2022-23)

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
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	20	Fully Met	20.00	https://www.yantraindia.co.in/rti.php
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	20	Partially Met	10.00	https://www.yantraindia.co.in
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	0	Not Applicable	0	
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	0	Not Applicable	0	
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	0	Not Applicable	0	
Total		40		30	

Information Disclosed on own Initiative

Year(2022-23)

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
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	25	Fully Met	25.00	https://www.yantraindia.co.in/rti.php
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	0	Not Applicable	0	
6.2.2	Does the website show the certificate on the Website?	0	Not Applicable	0	
Total		25		25	