## Self appraisal report for Year (2023-24)

Auditor Agency: Md Abdur Rajjaque(Ghani Khan Choudhury Institute of Engineering and Technology, Malda, West Bengal)

**Ministry Name: Ministry of Science & Technology** 

**Department Name: Department of Science & Technology** 

Public Authority Name: Centre for Nano and Soft Matter Sciences (Formerly Centre for Soft Matter Research)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions a	nd duties[Section	on 4(1)(b)(	i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Details provided in link https://ww w.cens.res.in/ en/rti	Fully Met	1.28	OK
1.1.2	Head of the organization	Fully Met	1.28	1.28	Details provided in link https://ww w.cens.res.in/ en/rti	Fully Met	1.28	OK
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Details provided in link https://ww w.cens.res.in/ en/rti	Fully Met	1.28	OK
1.1.4	Function and duties	Fully Met	1.28	1.28	Details provided in link https://ww w.cens.res.in/ en/rti	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	Details provided in link https://ww w.cens.res.in/ en/rti	Fully Met	1.28	ОК
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	Details provided in link https://ww w.cens.res.in/ en/rti		1.28	OK
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	Details provided in link https://ww w.cens.res.in/ en/rti		1.54	ОК
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Details provided in link https://ww w.cens.res.in/ en/rti		1.54	OK
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	Details provided in link https://ww w.cens.res.in/ en/rti		1.54	OK
1.2.4	Exercised	Fully Met	1.54	1.54	Details provided in link https://ww w.cens.res.in/ en/rti		1.54	ОК
1.2.5	Work allocation	Fully Met	1.54	1.54	Details	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					provided in link https://ww w.cens.res.in/ en/rti			
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	Details provided in link https://ww w.cens.res.in/ en/rti		1.54	OK
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Details provided in link https://ww w.cens.res.in/ en/rti		1.54	OK
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Details provided in link https://ww w.cens.res.in/ en/rti		1.54	ОК
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Details provided in link https://ww w.cens.res.in/ en/rti		1.54	ОК
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Details provided in link https://ww w.cens.res.in/ en/rti		1.54	ОК
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	Details	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					provided in link https://ww w.cens.res.in/ en/rti			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Details provided in link https://ww w.cens.res.in/ en/rti		1.54	OK
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Details provided in link https://ww w.cens.res.in/ en/rti		1.54	ОК
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Details provided in link https://ww w.cens.res.in/ en/rti		1.54	OK
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Details provided in link https://ww w.cens.res.in/ en/rti		1.54	OK
1.5	Rules, regulations, instructions manual and r	ecords for d	ischargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Details provided in link https://ww w.cens.res.in/ en/rti	Fully Met	1.92	OK
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Details provided in	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					link https://ww w.cens.res.in/ en/rti			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Details provided in link https://ww w.cens.res.in/ en/rti		1.92	OK
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Details provided in link https://ww w.cens.res.in/ en/rti	Fully Met	1.92	OK
1.6	Categories of documents held by the author	ority under its o	control[Se	ection 4(1)(	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	Details provided in link https://ww w.cens.res.in/ en/rti	Fully Met	3.85	OK
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Details provided in link https://ww w.cens.res.in/ en/rti	Fully Met	3.85	OK
1.7	Boards, Councils, Committees and other B	odies constitu	ted as pa	rt of the Pu	ıblic Authority	[Section 4(	1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	The information available in CeNS website under 'People' under 'About	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.2	Composition	Fully Met	0.96	0.96	us' The information available in CeNS website under 'People' under 'About us'	Fully Met	0.96	OK
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	The information available in CeNS website under 'People' under 'About us'	Fully Met	0.96	OK
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	The information available in CeNS website under 'People' under 'About us'	Fully Met	0.96	OK
1.7.5	Powers and functions	Fully Met	0.96	0.96	The information available in CeNS website under 'People' under 'About	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	us' Information excluded from disclosure	Fully Met	0.96	OK
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Information excluded from disclosure	Fully Met	0.96	OK
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Information excluded from disclosure	Fully Met	0.96	OK
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	The information available in CeNS website under 'People' under 'About us'	Fully Met	3.85	OK
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	The information available in CeNS website under 'People' under 'About us'	Fully Met	3.85	OK
1.9	Monthly Remuneration received by officers &	employees i	ncluding	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	The information available in RTI link in our	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					website https://www.cens.re s.in/en/rti	/		
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	The information available in RTI link in our website https://www.cens.res.in/en/rti		3.85	OK
1.10	Name, designation and other particulars of pu	blic informa	tion offic	ers[Section	on 4(1) (b) (xvi)	]		
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.c ens.res.in/en/r ti The information also available in CeNS website under 'People' under 'About us'		3.85	OK
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.c ens.res.in/en/r ti The information also available in CeNS website under 'People' under 'About us'		3.85	OK
1.11	No. Of employees against whom Disciplinary	action has b	een prop	osed/ take	en(Section 4(2)	)		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	No cases so far.	Fully Met	3.85	ОК
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	No cases so far	Fully Met	3.85	OK
1.12	Programmes to advance understanding of R1	TI(Section 26)						
1.12.1	Educational programmes	Fully Met	1.92	1.92	Training programmes whenever conducted for CPIO has been attended. RTI guidelines available in RTI link in our website https:/www.cens.res.in/en/rti		1.92	OK
1.12.2	Efforts to encourage public authority to participat in these programmes	eFully Met	1.92	1.92	Training programmes whenever conducted for CPIO has been attended. RTI guidelines available in RTI link in our website https:/www.cens.res.in/en/rti		1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Training programmes whenever conducted for CPIO has been attended. RTI guidelines available in RTI link in our website https://www.cens.res.in/en/rti	Fully Met	1.92	OK
1.12.4	Update & publish guidelines on RTI by the Publi Authorities concerned	c Fully Met	1.92	1.92	Training programmes whenever conducted for CPIO has been attended. RTI guidelines available in RTI link in our website https://www.cens.res.in/en/rti		1.92	OK
1.13	Transfer policy and transfer orders[F No. 1/6	/2011- IR dt. 15	.4.2013]	1				
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	э0	0	empty	Not Applicable	0	OK
Total			92	92		92	92	
2	Budget and Programme							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	The Annual Report uploaded in CeNS website under 'Resources' consists of Audited Annual Accounts also, wherein the details of grants received, actual expenditure under plans and extramural projects are available to the public.		10.00	OK
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	The Annual Report uploaded in CeNS website under 'Resources' consists of Audited Annual	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Accounts also, wherein the details of grants received, actual expenditure under plans and extramural projects are available to the public.			
2.1.3	Proposed expenditures	Fully Met	10	10.00	The Annual Report uploaded in CeNS website under 'Resources' consists of Audited Annual Accounts also, wherein the details of grants received, actual expenditure under plans and extramural		10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					projects are available to the public.			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	The Annual Report uploaded in CeNS website under 'Resources' consists of Audited Annual Accounts also, wherein the details of grants received, actual expenditure under plans and extramural projects are available to the public.	Fully Met	10.00	OK
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	The Annual Report uploaded in CeNS website under 'Resources' consists of	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Audited Annual Accounts also, wherein the details of grants received, actual expenditure under plans and extramural projects are available to the public.			
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012	2)		,			
2.2.1	Budget	Fully Met	16.67	16.67	As detailed above in 2.1	Fully Met	16.67	OK
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	The details of foreign travel i.e. purpose, period of visit undertaken by the Director and equivalent grade are available in Annual Reports uploaded in our website	·	16.67	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					under 'Resources'. Further, the visit undertaken and expenditure involved has been ratified in the respective Governing Council / Finance Committee			
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	meeting. The details of foreign travel i.e. purpose, period of visit undertaken by the Director and equivalent grade are available in Annual Reports uploaded in our website under 'Resources'.		16.67	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				IVIAIR	Further, the visit undertaken and expenditure involved has been ratified in the respective Governing Council / Finance	Calegory	IVIdIKS	Remarks/ORL
					Committee meeting.			
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	e0	0	empty	Not Applicab	e0	OK
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicab	e0	OK
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicab	e0	OK
2.3.4	Duration of the programme/ scheme	Not Applicable	90	0	empty	Not Applicab	e0	OK
2.3.5	Physical and financial targets of the programme	Not Applicable	90	0	empty	Not Applicab	e0	OK
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicab	e0	OK
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicab	e0	OK
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicab	e0	OK
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	Fully Met	25	25.00	The details about the different projects taker up by the Centre are available in	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
					the document  – Annual Report which consists the audited annual accounts also and the same is available in Centre's website.			
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	The details about the different projects taken up by the Centre are available in the document – Annual Report which consists the audited annual accounts also and the same is available in Centre's website.		25.00	OK
2.5	Particulars of recipients of concessions, pern	nits of authori	zations	granted by		thority[Sectio	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable		0	empty	Not Applicable		OK T

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			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 Applicable	e0	0	empty	Not Applicable	0	OK
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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.		50	50.00	Excluded from disclosure.	Fully Met	50.00	OK
Total			200	200		200	200	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	-		-		-	elation to	the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	Working hours of the Centre as well as contact information is provided in our website Home Page. Also the details of Appellate Authority, Public Information Officer, Vigilance Officer has	Fully Met	12.50	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					been provided in RTI link in our website ht tps://www.cen s.res.in/en/rti			
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	Fully Met	12.5	12.50	Working hours of the Centre as well as contact information is provided in our website Home Page. Also the details of Appellate Authority, Public Information Officer, Vigilance Officer has been provided in RTI link in our website ht tps://www.cen s .res.in/en/rti.		12.50	OK
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	ОК
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.5	Public- private partnerships (PPP)- Concession	Not Applicable	0	0	empty	Not Applicable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	agreements.							
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	90	0	empty	Not Applicable	90	OK
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	€0	0	empty	Not Applicable	e0	OK
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	<b>9</b> 0	0	empty	Not Applicable	e0	ОК
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	€0	0	empty	Not Applicable	e0	OK
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	<b>e</b> 0	OK
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	e0	OK
3.2	Are the details of policies / decisions, which a	ffect public, i	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	Not Applicable	e0	0	empty	Not Applicable	e0	OK
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	Not Applicable	e0	0	empty	Not Applicable	e0	ОК
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	<b>e</b> 0	0	empty	Not Applicable	<b>9</b> 0	ОК

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
3.3	Dissemination of information widely and in	such form and	l manner	which is e			olic [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Contact information provided in website. Requirements can be sought through email or information may be accessed through CeNS website link: www.cens.res .in	Fully Met	50.00	OK
3.4	Form of accessibility of information manua	l/ handbook[Se	ection 4(1	l)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	Documents like Annual report, Newsletter, Brochure etc. are available in electronic format.	Fully Met	25.00	OK
3.4.2	Information manual/handbook available in Prinformat	ted Fully Met	25	25.00	The information/records, which are not disclosed will be provided to the public, in case of requirements,		25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					in printed format.			
3.5	Whether information manual/ handbook availa	ible free of c	ost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	The rates/cost as per the details provided in RTI Act.	Fully Met	25.00	OK
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	The rates/cost as per the details provided in RTI Act.	Fully Met	25.00	OK
Total			175	175		175	175	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availab	le [F No.	1/6/2011-II	R dt. 15.4.2013	]		
4.1.1	English	Fully Met	14.29	14.29	The Annual Reports, the forms utilised for internal purpose, all circulars, office orders and replies for the correspon dences received in Hindi, are all in two languages, i.e. English and Hindi		14.29	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	The Annual Reports, the forms utilised for internal purpose, all circulars, office orders and replies for the correspon dences received in Hindi, are all in two languages, i.e. English and Hindi	Fully Met	14.29	OK
4.2	When was the information Manual/Hand	-			_			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	The Annual Reports including audited statement of accounts, Newsletter and Brochure are uploaded in website as soon the documents are printed.	Fully Met	28.57	OK
4.3	Information available in electronic form	[Section 4(1)(b)(xiv	v)]					
4.3.1	Details of information available in electroni	- ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	9.52	9.52	As shown in	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URI
					3.4 above	,		
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	As shown in 3.4 above	Fully Met	9.52	OK
4.3.3	Location where available	Fully Met	9.52	9.52	CeNS website: www cens.res.in	Fully Met	9.52	OK
4.4	Particulars of facilities available to citizen	for obtaining in	formatio	n[Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Working hours of the Centre as well as contact information is provided in our website Home Page. Also the details of Appellate Authority, Public Information Officer, Vigilance Officer has been provided in RTI link in our website ht tps://www.cens.res.in/en/rti		7.14	OK
4.4.2	Details of information made available	Fully Met	7.14	7.14	Working hours of the Centre as well as	Fully Met	7.14	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					contact information is provided in our website Home Page. Also the details of Appellate Authority, Public Information Officer, Vigilance Officer has been provided in RTI link in our website he tps://www.cer s.res.in/en/rti			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Working hours of the Centre as well as contact information is provided in our website Home Page. Also the details of Appellate Authority, Public		7.14	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Information Officer, Vigilance Officer has been provided in RTI link in our website ht tps://www.cen s.res.in/en/rti			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Working hours of the Centre as well as contact information is provided in our website Home Page. Also the details of Appellate Authority, Public Information Officer, Vigilance Officer has been provided in RTI link in our website ht tps://www.cens.res.in/en/rti		7.14	OK
4.5	Such other information as may be prescribe	d under Secti	on 4(i) (b	)(xvii)				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Grievances are attended to through the Complaints Monitoring Cell of CeNS and also through CPGRAMS portal.	Fully Met	3.57	OK
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Quarterly RTI reports are regularly uploaded in RTI Portal.	Fully Met	3.57	OK
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Details are available in the Annual Reports uploaded in CeNS website www.cens.res.in under 'Resources'.		3.57	OK
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Details are available in the Annual Reports uploaded in CeNS website www.cens.res		3.57	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					'Resources'.			
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	Information displayed in the Notice Board as per the Labour Act.	Fully Met	3.57	OK
4.5.6	Annual Report	Fully Met	3.57	3.57	Available under 'Reports' under 'Resources' in CeNS website www.cens.res.in.	Fully Met	3.57	OK
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Met	0	Required
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	Information will be provided to DST as and when sought for.	Fully Met	3.57	OK
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/	6/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	Quarterly RTI reports are regularly uploaded in RTI Portal.	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Quarterly RTI reports are regularly uploaded in	Fully Met	14.29	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					RTI Portal.			
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	Information sought for are provided through email as and when sought for.		28.57	OK
Total			200	196		200	196	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/2	016-IR dt.	17.8.2016	F No. 1/6/201	1-IR dt. 15.4	.2013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	The details have been provided in RTI link in our website https://www.cens.res.in/en/rti		20.00	OK
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	Audit reports along with financial statements are provided in Annual Reports and the same is available under 'Reports' under 'Resources' in CeNS	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					website www. cens.res.in Details of Third Party Audit for 2022-23 has been uploaded in the CIC portal and the details for 2023-24 will be updated in the website within the due date.			
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	The details have been provided in RTI link in our website https: /www.cens.re s.in/en/rti		20.00	OK
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		Fully Met	20.00	OK

				were handled by the Public Information Officer in			
				consultation with Appellate Authority.			
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	Committee is not exclusively constituted. However, wherever the information is sought for were handled by the Public Information Officer in consultation with Appellate	Fully Met	20.00	OK
		100	100	· ·	100	100	
Information Disclosed on own Initiative							
•	Fully Met	25	25.00		Fully Met	25.00	Ok
minimum resort to use of RTI Act to obtain information				i.e. contact information is provided under RTI link			
	RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers  Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers  Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers  100  Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers  100 100  Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI Item / information disclosed so that public have minimum resort to use of RTI Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers    Name & Designation of the Officers	RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers  Committee is not exclusively constituted. However, wherever the information is sought for were handled by the Public Information Officer in consultation with Appellate Authority.  100 100 100  Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information information is provided under RTI link  Fully Met 25 25.00 The details i.e. contact information is provided under RTI link	RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers  Committee is not exclusively constituted. However, wherever the information is sought for were handled by the Public Information Officer in consultation with Appellate Authority.  100 100 100 100 100  Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information Item / information disclosed so that public have Fully Met 25 25.00 The details i.e. contact information is provided

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
	Secretariat Manual of Office Procedures (CS	MOP) by Depart	ment o	of Adminis	trative Refo	rms and Publi	c Grievanc	es, Ministry of
	Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	:0	0	empty	Not Met	0	Required
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Required
Total			25	25		50	25	
Grand	Total		792	789		817	789	