

**Self appraisal report Of Public Authority By Auditor****Year(2020-21)****Year:\***

2020-2021



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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	Forest Survey of India (Ministry of Environment, Forest & Climate Change) Kaulagarh Road, P.O. IPE, Dehradun – 248195, Uttarakhand (India)	Fully Met	1.28	URL cited by the public authority is correct, category “fully met”.
1.1.2	Head of the organization	1.28	Fully Met	1.28	Director General	Fully Met	1.28	URL cited by the public authority is correct, category “fully met”.
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	Forest Survey of India (FSI) is a premier national organization under the union Ministry of Environment, Forest and Climate Change, Government of India and is responsible for assessment and monitoring of the forest resources of the country on regular basis. In addition, it is engaged in providing training, research and extension services in the	Fully Met	1.28	URL cited by the public authority is correct, category “fully met”.

forestry sector. Established on 1st June 1981, Forest Survey of India succeeded the “Pre-investment Survey of Forest Resources” (PISFR), a project initiated in 1965 by Government of India with the sponsorship of FAO and UNDP. The main objective of PISFR was to ascertain the availability of raw material for establishment of wood based industries in selected areas of the country. In its report in 1976, the National Commission on Agriculture (NCA) recommended for the creation of a National Forest Survey Organization for a regular, periodic and comprehensive forest resources survey of the country leading to creation of FSI. After a critical review of activities undertaken by FSI, Government of India redefined the mandate of FSI in 1986 in order to make it more relevant to the rapidly changing needs and aspirations of the country. FSI has its headquarter at Dehradun and four zonal offices at Shimla (Northern zone), Kolkata (Eastern zone), Nagpur (Central zone) and Bangalore (Southern zone). Recently, a subcentre of Eastern zone has been established and made operational in Burnihat, Guwahati.

Objectives: \*

- To prepare State of Forest Report biennially, providing assessment of latest forest cover in the country and monitoring changes in these.
- To conduct inventory in forest and non-forest areas and develop database on forest tree resources.
- To function as a nodal agency for collection, compilation, storage and dissemination of spatial database on forest resources.
- To

conduct training of forestry personnel in application of technologies related to resources survey, remote sensing, GIS, etc. \* To strengthen research & development infrastructure in FSI and to conduct research on applied forest survey techniques. \* To support State/UT Forest Departments (SFD) in forest resources survey, mapping and inventory. \* To undertake forestry related special studies/consultancies and custom made raining courses for SFDs and other organisations on project basis. Major activities : \* Biennial assessment of Forest Cover using remote sensing technology. \* Inventory of Forest areas. \* Inventory of Trees Outside Forests (Rural & Urban). \* Inventory data processing. \* Methodology Design. \* Training and Extension. \* Projects and Consultancies. \* Works on the activities and programme directed by Ministry and Hon'ble Court.

1.1.4	Function and duties	1.28	Fully Met	1.28	<a href="https://www.fsi.nic.in/major-activities">https://www.fsi.nic.in/major-activities</a>	Fully Met	1.28	URL cited by the public authority is correct, category "fully met".
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1.1.5	Organization Chart	1.28	Fully Met	1.28	<a href="https://www.fsi.nic.in/organization-setup">https://www.fsi.nic.in/organization-setup</a>	Fully Met	1.28	URL cited by the public authority is correct, category “fully met”.
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	<a href="http://weblines.co.in/fsi-result/1.1-vi.pdf">http://weblines.co.in/fsi-result/1.1-vi.pdf</a> <a href="http://weblines.co.in/fsi-result/committee-28621.pdf">http://weblines.co.in/fsi-result/committee-28621.pdf</a>	Fully Met	1.28	URL cited by the public authority is correct, category “fully met”.
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							

1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	As per Fundamental Rules (FR), Supplementary Rules (SR) and GFRA	Partially Met	0.77	Partially information found in the link provided by the public authority.
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	As per Fundamental Rules (FR), Supplementary Rules (SR) and GFRA	Partially Met	0.77	Partially information found in the link provided by the public authority.
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	As per Fundamental Rules (FR), Supplementary Rules (SR) and GFRA	Partially Met	0.77	Partially information found in the link provided by the public authority.
1.2.4	Exercised	1.54	Fully Met	1.54	By the Director General, FSI	Partially Met	0.77	Partially information found in the link provided by the public authority.

1.2.5	Work allocation	1.54	Fully Met	1.54	As per duties/ powers allocated to the posts	Partially Met	0.77	Partially information found in the link provided by the public authority.
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	<a href="https://www.fsi.nic.in/organization-setup">https://www.fsi.nic.in/organization-setup</a>	Fully Met	1.54	URL cited by the public authority is correct, category “fully met”.
1.3.2	Final decision making authority	1.54	Fully Met	1.54	Director General	Fully Met	1.54	URL cited by the public authority is correct, category “fully met”.
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	GFRA manual of office procurement	Partially Met	0.77	Partially information found in the link provided by the public authority.

1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	Depending on the nature of work	Partially Met	0.77	Partially information found in the link provided by the public authority.
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	Respective Section/ Unit Heads. All the zonal offices of FSI are headed by the Directors General under the overall supervision of Joint Director (HQ)/ Regional Director (Zonal Offices)	Fully Met	1.54	URL cited by the public authority is correct, category "fully met".
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	<a href="https://www.fsi.nic.in/major-activities">https://www.fsi.nic.in/major-activities</a>	Partially Met	0.77	Partially information found in the link provided by the public authority.
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	as per the Manuals	Partially Met	0.77	Partially information found in the link provided by the public authority.

1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	as per the Manuals	Partially Met	0.77	Partially information found in the link provided by the public authority.
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	Biennials publication of the India State of Forest Report's	Partially Met	0.77	Partially information found in the link provided by the public authority.
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	As per the rules	Partially Met	0.77	Partially information found in the link provided by the public authority.
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	1.92	Fully Met	1.92	Manual of National Forest Inventory (NFI) · Forest Inventory · Trees Out-side Forest Inventory Manual of QGIS Publications Inventory Reports Carbon Reports Zonal Reports Vulnerability-of-forest-fire Technical Information Series India State of Forest Report 2019	Fully Met	1.92	URL cited by the public authority is correct, category "fully met".



1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	As per Fundamental Rules (FR), Supplementary Rules (SR) and GFRA	Partially Met	0.96	Partially information found in the link provided by the public authority.
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	As per Fundamental Rules (FR), Supplementary Rules (SR) and GFRA	Partially Met	0.96	Partially information found in the link provided by the public authority.
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	N/A	Not Applicable	0	As mentioned by the public authority "Not applicable"
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	3.85	Fully Met	3.85	ISFR & Reports	Fully Met	3.85	URL cited by the public authority is correct, category "fully met".

1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	Forest Survey of India (HQ)	Fully Met	3.85	URL cited by the public authority is correct, category "fully met".
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	Technical Advisory Committee of Forest Survey of India Sexual harassment of women at work place	Fully Met	0.96	URL cited by the public authority is correct, category "fully met".
1.7.2	Composition	0.96	Fully Met	0.96	Refer the attachment of S.No 1.1 (vi)	Fully Met	0.96	URL cited by the public authority is correct, category "fully met".
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	10th November 2006	Fully Met	0.96	URL cited by the public authority is correct, category "fully met".

1.7.4	Term/ Tenure	0.96	Fully Met	0.96	Reconstituted in every 5 years	Not Met	0	Not found in the link provided by the public authority.
1.7.5	Powers and functions	0.96	Fully Met	0.96	Refer the attachment of S.No 1.1 (vi)	Fully Met	0.96	URL cited by the public authority is correct, category "fully met".
1.7.6	Whether their meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	As mentioned by the public authority "Not applicable"
1.7.7	Whether the minutes of the meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	As mentioned by the public authority "Not applicable"

1.7.8	Place where the minutes if open to the public are available?	0	Not Applicable	0		Not Applicable	0	As mentioned by the public authority "Not applicable"
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	3.85	Fully Met	3.85	<a href="http://weblines.co.in/fsi-result/directory-of-officers-employees.pdf">http://weblines.co.in/fsi-result/directory-of-officers-employees.pdf</a>	Fully Met	3.85	URL cited by the public authority is correct, category "fully met".
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	<a href="http://weblines.co.in/fsi-result/directory-of-officers-employees.pdf">http://weblines.co.in/fsi-result/directory-of-officers-employees.pdf</a>	Fully Met	3.85	URL cited by the public authority is correct, category "fully met".
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	<a href="http://weblines.co.in/fsi-result/monthly-remuneration-officers-employees.pdf">http://weblines.co.in/fsi-result/monthly-remuneration-officers-employees.pdf</a>	Fully Met	3.85	URL cited by the public authority is correct, category "fully met".

1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	N/A	Not Met	0	Not found in the link provided by the public authority.
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
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	First Appellate Authority- Shri Sushant Sharma, Joint Director (TFI/P&A) PIO-Shri Kamal Pandey, Deputy Director (TFI) APIO-Smt. Savita Semwal, Assistant Director (Training)	Fully Met	3.85	URL cited by the public authority is correct, category "fully met".

1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	First Appellate Authority- Forest Survey Of India, Kaulagrah Road, PO-IPE, Dehradun-248195, Uttarakhand Email: sushant.70@gov.in Telephone No.-0135-2754507 PIO- Forest Survey Of India, Kaulagrah Road, PO-IPE, Dehradun-248195, Uttarakhand Email:pandey.kamal@nic.in Telephone No.-0135-2753138 APIO- Forest Survey Of India, Kaulagrah Road, PO-IPE, Dehradun-248195, Uttarakhand Email:savita@fsi.nic.inTelephone No.-0135-2754191/2756292 (Ext.-284/255)	Fully Met	3.85	URL cited by the public authority is correct, category "fully met".
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
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	One	Fully Met	3.85	URL cited by the public authority is correct, category "fully met".

1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	NIL	Fully Met	3.85	URL cited by the public authority is correct, category "fully met".
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	1.92	Fully Met	1.92	N/A	Not Met	0	Not found in the link provided by the public authority.
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	N/A	Not Met	0	Not found in the link provided by the public authority.
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	<a href="http://weblines.co.in/fsi-result/tranning-cpio-apio.pdf">http://weblines.co.in/fsi-result/tranning-cpio-apio.pdf</a>	Fully Met	1.92	URL cited by the public authority is correct, category "fully met".

1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	N/A	Not Met	0	Not found in the link provided by the public authority.
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	7.69	Fully Met	7.69	N/A	Not Met	0	Not found in the link provided by the public authority.
<b>Total</b>		<b>97</b>		<b>97</b>		<b>95</b>	<b>66</b>	
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## Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021



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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	10	Fully Met	10.00	<a href="http://weblines.co.in/fsi-result/allotment-of-budget-fy-2020-2021.pdf">http://weblines.co.in/fsi-result/allotment-of-budget-fy-2020-2021.pdf</a>	Fully Met	10.00	URL cited by the public authority is correct, category "fully met".
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	<a href="http://weblines.co.in/fsi-result/allotment-of-budget-fy-2020-2021.pdf">http://weblines.co.in/fsi-result/allotment-of-budget-fy-2020-2021.pdf</a>	Fully Met	10.00	URL cited by the public authority is correct, category "fully met".
2.1.3	Proposed expenditures	10	Fully Met	10.00	<a href="http://weblines.co.in/fsi-result/allotment-of-budget-fy-2020-2021.pdf">http://weblines.co.in/fsi-result/allotment-of-budget-fy-2020-2021.pdf</a>	Fully Met	10.00	URL cited by the public authority is correct, category "fully met".

2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	<a href="http://weblines.co.in/fsi-result/allotment-of-budget-fy-2020-2021.pdf">http://weblines.co.in/fsi-result/allotment-of-budget-fy-2020-2021.pdf</a>	Fully Met	10.00	URL cited by the public authority is correct, category "fully met".
2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	<a href="http://weblines.co.in/fsi-result/allotment-of-budget-fy-2020-2021.pdf">http://weblines.co.in/fsi-result/allotment-of-budget-fy-2020-2021.pdf</a> All the bills and vouchers are available in the account section.	Fully Met	10.00	URL cited by the public authority is correct, category "fully met".
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	16.67	Fully Met	16.67	Provisions kept in Budget Estimates of every Financial Year	Partially Met	8.34	Partially information found in the link provided by the public authority.
2.2.2		16.67	Fully Met	16.67	a) Places visited : As an when required b) The period of visit : As per requirement c) The number of members in the official delegation : N/A d) Expenditure on the visit : As per prevalent Rules of Gol	Partially Met	8.34	Partially information found in the link provided by the public authority.

	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							
2.2.3		16.67	Fully Met	16.67	a) Notice/tender enquires, and corrigenda if any thereon, Published on websites as per GFR. <a href="https://moefcc.euniwizarde.com/">https://moefcc.euniwizarde.com/</a> b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, As per GFR <a href="https://moefcc.euniwizarde.com/">https://moefcc.euniwizarde.com/</a> c) The works contracts concluded – in any such combination of the above-and d) The rate	Fully Met	16.67	URL cited by the public authority is correct, category “fully met”.

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.

/rates and the total amount at which such procurement or works contract is to be executed.

**2.3**

**Manner of execution of subsidy programme [Section 4(i)(b)(xii)]**

2.3.1	Name of the programme of activity	6.25	Fully Met	6.25	N/A	Not Met	0	Not found in the link provided by the public authority.
2.3.2	Objective of the programme	6.25	Fully Met	6.25	N/A	Not Met	0	Not found in the link provided by the public authority.
2.3.3	Procedure to avail benefits	6.25	Fully Met	6.25	N/A	Not Met	0	Not found in the link provided by the public authority.
2.3.4	Duration of the programme/ scheme	6.25	Fully Met	6.25	N/A	Not Met	0	Not found in the link provided by the public authority.
2.3.5	Physical and financial targets of the programme	6.25	Fully Met	6.25	N/A	Not Met	0	Not found in the link provided by the public authority.

2.3.6	Nature/ scale of subsidy /amount allotted	6.25	Fully Met	6.25	N/A	Not Met	0	Not found in the link provided by the public authority.
2.3.7	Eligibility criteria for grant of subsidy	6.25	Fully Met	6.25	N/A	Not Met	0	Not found in the link provided by the public authority.
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	6.25	Fully Met	6.25	N/A	Not Met	0	Not found in the link provided by the public authority.
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non- discretionary grants/ allocations to State Govt./ NGOs/other institutions	25	Fully Met	25.00	N/A	Not Met	0	Not found in the link provided by the public authority.

2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	25	Fully Met	25.00	N/A	Not Met	0	Not found in the link provided by the public authority.
2.5	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	25	Fully Met	25.00	N/A	Not Met	0	Not found in the link provided by the public authority.
2.5.2		25	Fully Met	25.00	N/A	Not Met	0	Not found in the link provided by the public authority.

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

**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.	50	Fully Met	50.00	NIL	Not Met	0	Not found in the link provided by the public authority.
<b>Total</b>		<b>300</b>		<b>300</b>		<b>300</b>	<b>83</b>	

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**Self appraisal report Of Public Authority By Auditor****Year(2020-21)****Year:\***

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	12.5	Fully Met	12.50	NIL	Not Met	0	Not found in the link provided by the public authority.

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	12.5	Fully Met	12.50	N/A	Not Met	0	Not found in the link provided by the public authority.
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	2.78	Fully Met	2.78	N/A	Not Met	0	Not found in the link provided by the public authority.

3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	2.78	Fully Met	2.78	N/A	Not Met	0	Not found in the link provided by the public authority.
3.1.5	Public-private partnerships (PPP)- Concession agreements.	2.78	Fully Met	2.78	N/A	Not Met	0	Not found in the link provided by the public authority.
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	2.78	Fully Met	2.78	N/A	Not Met	0	Not found in the link provided by the public authority.
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	2.78	Fully Met	2.78	N/A	Not Met	0	Not found in the link provided by the public authority.

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	2.78	Fully Met	2.78	N/A	Not Met	0	Not found in the link provided by the public authority.
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	2.78	Fully Met	2.78	N/A	Not Met	0	Not found in the link provided by the public authority.
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	2.78	Fully Met	2.78	N/A	Not Met	0	Not found in the link provided by the public authority.

3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	2.78	Fully Met	2.78	N/A	Not Met	0	Not found in the link provided by the public authority.
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	16.67	Fully Met	16.67	Provided at website of FSI (www.fsi.nic.in)	Partially Met	8.34	Partially information found in the link provided by the public authority.

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	16.67	Fully Met	16.67	N/A	Not Met	0	Not found in the link provided by the public authority.
3.2.3		16.67	Fully Met	16.67	N/A	Not Met	0	Not found in the link provided by the public authority.

	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							
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	50.00	<a href="http://www.fsi.nic.in/">http://www.fsi.nic.in/</a>	Fully Met	50.00	URL cited by the public authority is correct, category "fully met".
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							



3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	FSI Website (www.fsi.nic.in)	Fully Met	25.00	URL cited by the public authority is correct, category "fully met".
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	Yes	Fully Met	25.00	URL cited by the public authority is correct, category "fully met".
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	25	Fully Met	25.00	Yes, Refer the attachment of S.No 1.5 (i)	Fully Met	25.00	URL cited by the public authority is correct, category "fully met".
3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	YES, <a href="https://fsi.nic.in/uploads/documents/doc_6590__maps-procedure-14820.pdf">https://fsi.nic.in/uploads/documents/doc_6590__maps-procedure-14820.pdf</a>	Fully Met	25.00	URL cited by the public authority is correct, category "fully met".
<b>Total</b>		<b>250</b>		<b>250</b>		<b>250</b>	<b>158</b>	

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## Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021



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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	14.29	Fully Met	14.29	Yes	Fully Met	14.29	URL cited by the public authority is correct, category "fully met".
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	Hindi	Fully Met	14.29	URL cited by the public authority is correct, category "fully met".
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							

4.2.1	Last date of Annual updation	28.57	Fully Met	28.57	As and when required	Partially Met	14.29	Partially information found in the link provided by the public authority.
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	As provided on the website of FSI (www.fsi.nic.in)	Fully Met	9.52	URL cited by the public authority is correct, category “fully met”.
4.3.2	Name/ title of the document/record or other information	9.52	Fully Met	9.52	As provided on the website of FSI (www.fsi.nic.in)	Fully Met	9.52	URL cited by the public authority is correct, category “fully met”.
4.3.3	Location where available	9.52	Fully Met	9.52	FSI website (www.fsi.nic.in)	Fully Met	9.52	URL cited by the public authority is correct, category “fully met”.

4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	FSI website (www.fsi.nic.in)	Fully Met	7.14	URL cited by the public authority is correct, category “fully met”.
4.4.2	Details of information made available	7.14	Fully Met	7.14	FSI website (www.fsi.nic.in)	Fully Met	7.14	URL cited by the public authority is correct, category “fully met”.
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	24 hours	Fully Met	7.14	URL cited by the public authority is correct, category “fully met”.
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://www.fsi.nic.in/contact-us	Fully Met	7.14	URL cited by the public authority is correct, category “fully met”.
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							

4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	As per rule	Partially Met	1.79	Partially information found in the link provided by the public authority.
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	<a href="https://www.fsi.nic.in/details-of-applications-rti">https://www.fsi.nic.in/details-of-applications-rti</a>	Fully Met	3.57	URL cited by the public authority is correct, category “fully met”.
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	N/A <a href="https://fsi.nic.in/projects?pgID=projects">https://fsi.nic.in/projects?pgID=projects</a>	Fully Met	3.57	URL cited by the public authority is correct, category “fully met”.
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	N/A <a href="https://fsi.nic.in/projects?pgID=projects">https://fsi.nic.in/projects?pgID=projects</a>	Fully Met	3.57	URL cited by the public authority is correct, category “fully met”.

4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	<a href="https://moefcc.euniwizarde.com/">https://moefcc.euniwizarde.com/</a>	Fully Met	3.57	URL cited by the public authority is correct, category “fully met”.
4.5.6	Annual Report	3.57	Fully Met	3.57	Published every year. Available on the website of MoEF&CC ( <a href="http://moef.gov.in/en/">http://moef.gov.in/en/</a> ) <a href="http://moef.gov.in/wp-content/uploads/2017/06/ENVIRONMENT-AR-ENGLISH-2020.pdf">http://moef.gov.in/wp-content/uploads/2017/06/ENVIRONMENT-AR-ENGLISH-2020.pdf</a>	Fully Met	3.57	URL cited by the public authority is correct, category “fully met”.
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	N/A	Not Met	0	Not found in the link provided by the public authority.

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	3.57	Fully Met	3.57	Visit About us section of the website <a href="https://fsi.nic.in/">https://fsi.nic.in/</a> N/A	Partially Met	1.79	Partially information found in the link provided by the public authority.
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	<a href="https://www.fsi.nic.in/details-of-applications-rti">https://www.fsi.nic.in/details-of-applications-rti</a>	Fully Met	14.29	URL cited by the public authority is correct, category "fully met".



4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	<a href="https://fsi.nic.in/rti-appeals-received-and-order-issued">https://fsi.nic.in/rti-appeals-received-and-order-issued</a>	Fully Met	14.29	URL cited by the public authority is correct, category “fully met”.
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	Inputs on Parliament Question is provided to Administrative Ministry i.e. MoEF&CC	Partially Met	14.29	Partially information found in the link provided by the public authority.
<b>Total</b>		<b>200</b>		<b>200</b>		<b>200</b>	<b>164</b>	
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20.00	First Appellate Authority- Shri Sushant Sharma, Joint Director (TFI/P&A) PIO-Shri Kamal Pandey, Deputy Director (TFI) (b) Earlier CPIO & FAAs from 1.1.2015 <a href="https://drive.google.com/file/d/0B2c1nRytmPUFdEpEdmxWbkh5bWM/view">https://drive.google.com/file/d/0B2c1nRytmPUFdEpEdmxWbkh5bWM/view</a>	Fully Met	20.00	fURL cited by the public authority is correct, category "fully met".
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	Not Met	0		Not Met	0	Not found in the link provided by the public authority.

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	20	Not Met	0		Not Met	0	Not found in the link provided by the public authority.
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	Fully Met	20.00	Refer the attachment of S.No 1.1 (vi)	Partially Met	10.00	Partially information found in the link provided by the public authority.

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	20	Not Met	0		Not Met	0	Not found in the link provided by the public authority.
<b>Total</b>		<b>100</b>		<b>40</b>		<b>100</b>	<b>30</b>	
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	(Yes, The information required as per the provisions of the RTI act is displayed on the FSI Website www.fsi.nic.in)	Fully Met	25.00	URL cited by the public authority is correct, category "fully met".
<b>6.2</b>	<b>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</b>							

6.2.1	Whether STQC certification obtained and its validity	12.5	Fully Met	12.50	Yes		Fully Met	12.50	URL cited by the public authority is correct, category “fully met”.
6.2.2	Does the website show the certificate on the Website?	12.5	Fully Met	12.50	Yes		Fully Met	12.50	URL cited by the public authority is correct, category “fully met”.
<b>Total</b>		<b>50</b>		<b>50</b>			<b>50</b>	<b>50</b>	
<a href="/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=454&amp;id=5">Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=454&amp;id=5)</a>									

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