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27/8/2021

Dated: 16th Aug 2021

To
Shri Harish Mitter,
Surveyor General's Office
Survey of India, Hathibarkala Estate
Dehradun (Uttarakhand) in 248001

SUB: Third Party Transparency Audit under the RTI Act, 2005.

Dear Sir,

This is to inform you that RTI Cell, IIMC has completed the Third Party Transparency Audit under the RTI Act, 2005 of Survey of India a Public Authority under the Department of Science & Technology for the year 2020-21.

A copy of Final Submitted Report on the CIC's Portal is attached herewith along with the original receipt of payment received by the IIMC.

This is submitted for your information, pls.

Enclose herewith:

1. Final Submitted Report
2. Bill Receipt
3. Draft Audit Report
4. Copy of Bill


16/08/2021

Prof. (Dr.) Virender Kumar Bharti
FAA, RTI Cell, IIMC





Summary of Audited Report

To
Shri Harish Mitter,
Officer Surveyor & CPIO
Surveyor General's Office,
Survey Of India, Hathubarkala Estate
Dehradun (Uttarakhand) Pin-248001

IIMC has completed the Third party Transparency audit of Proactive Disclosure under section 4(1)(b) of the RTI Act, 2005 in respect of Survey of India, a public Authority under the Department of Science & Technology

1. Auditor has found that all the details filed in the self-Appraisal form are available on the website & it is being updated regularly as per the guidelines issued by the DoPT & CIC
2. SIQC certificate is not available. it is suggested to get it from METTY.
3. Points with partially Met & Not Met may be looked for compliance
4. It is suggested to have a key consultancy committee on suo-moto disclosure

Details of distribution of marks are as follows -

S. No	Categories of Information Sought	Total marks	Self-Appraisal marks	Auditor Marks
1	Organization and function	100	87	86
2	Budget and programmes	150	125	100
3	Publicity and public interface	200	200	200
4	Governance	196	137	109
5	Information as prescribed	80	70	40
6	Information disclosed on own initiative.	50	50	25
	Total marks	776	669	560

Audit report is prepared by Shri Ankur Kumar, Associate RTI, IIMC



Prof.(Dr) Virender Kumar Bharti
FAA, RTI Cell, IIMC

Self appraisal report for Year (2020-21)

Auditor Agency: IIMC

Ministry Name: Ministry of Science & Technology

Department Name: Department of Science & Technology

Public Authority Name: Survey of India

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 duties [Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Survey of India, Surveyor General Office , P. B No.37 Hathibarkala Estate, Dehradun 248001.	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	Please refer to our official website www.surveyofindia.gov.in/RTI	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Please refer to our official website www.surveyofindia.gov.in/RTI	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	Please refer	Fully Met	1.28	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					to our official website www.surveyofindia.gov.in/ RTI			
1.1.5	Organization Chart	Fully Met	1.28	1.28	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	1.28	Okay
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	Please visit our website www.surveyofindia.gov.in/ RTI	Fully Met	1.28	Okay
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)	Partially Met	1.54	0.77	To be uploaded soon. Please refer to our official website www.surveyofindia.gov.in/ RTI	Not Met	0	Okay
1.2.2	Power and duties of other employees	Partially Met	1.54	0.77	To be uploaded soon. Please refer to our official website www.surveyofindia.gov.in/RTI	Not Met	0	Okay
1.2.3	Rules/ orders under which powers and duty are	Fully Met	1.54	1.54	Please refer	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	derived and				to our official website www.surveyofindia.gov.in/RTI			
1.2.4	Exercised	Fully Met	1.54	1.54	Please refer to our official website www.surveyofindia.gov.in	Fully Met	1.54	Okay
1.2.5	Work allocation	Partially Met	1.54	0.77	Please refer to our official website www.surveyofindia.gov.in	Partially Met	0.77	Okay
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	Please refer to our official website www.surveyofindia.gov.in	Fully Met	1.54	Okay
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Surveyor General Of India, Please refer to our official website www.surveyofindia.gov.in	Fully Met	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Please refer to our official website www.surveyofindia.gov.in	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gov.in			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Please refer to our official website www.surveyofindia.gov.in	Fully Met	1.54	Okay
1.3.5	Channel of supervision and accountability	Partially Met	1.54	0.77	To be uploaded soon. Please refer to our official website www.surveyofindia.gov.in	Partially Met	0.77	Okay
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	Please refer to our official website www.surveyofindia.gov.in/RTI	Fully Met	1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Partially Met	1.54	0.77	Please refer to our official website www.surveyofindia.gov.in/RTI	Fully Met	1.54	Okay
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Please refer to our official website www.surveyofindia.gov.in	Fully Met	1.54	Okay
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	Please refer to our official	Partially Met	0.77	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					website www.surveyofindia.gov.in			
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Please refer to our official website www.surveyofindia.gov.in	Fully Met	1.54	Okay
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.	Fully Met	1.92	1.92	Please refer to our official website www.surveyofindia.gov.in	Fully Met	1.92	Okay
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Please refer to our official website www.surveyofindia.gov.in/RTI	Fully Met	1.92	Okay
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Please refer to our official website www.surveyofindia.gov.in/RTI	Fully Met	1.92	Okay
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Please refer to our official website www.surveyofindia.gov.in/RTI	Fully Met	1.92	Okay
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	Please refer to our official	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					website www.surveyofindia.gov.in/RTI			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	3.85	Okay
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	Please refer to our official website www.surveyofindia.gov.in/RTI	Fully Met	0.96	Okay
1.7.2	Composition	Fully Met	0.96	0.96	Please refer to our official website www.surveyofindia.gov.in/RTI	Fully Met	0.96	Okay
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Please refer to our official website www.surveyofindia.gov.in/RTI	Fully Met	0.96	Okay
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	Please refer to our official website www.surveyofindia.gov.in/ RTI	Partially Met	0.48	Okay
1.7.5	Powers and functions	Fully Met	0.96	0.96	Please refer to our official website www.	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					surveyofindia.gov.in/ RTI			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	0.96	Okay
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	0.96	Okay
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	0.96	Okay
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	3.85	Okay
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	3.85	Okay
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	Please refer to our official website www.	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					surveyofindia.gov.in/ RTI			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	3.85	Okay
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	Fully Met	3.85	3.85	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	3.85	Okay
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	3.85	Okay
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	Not Met	3.85	0	empty	Not Met	0	Okay
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Okay
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	1.92	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Please refer to our official	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					website www.surveyofindia.gov.in/ RTI			
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	1.92	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	1.92	Okay
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	7.69	Okay
Total			100	87			86	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	10.00	Okay
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	10.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.3	Proposed expenditures	Fully Met	10	10.00	gov.in/ RTI Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	10.00	Okay
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	10.00	Okay
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Under Progress	Fully Met	10.00	Okay
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	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	16.67	Okay
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	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	16.67	Okay
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	Fully Met	16.67	16.67	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	16.67	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	0	0	empty	Not Applicable	0	Okay
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.	Partially Met	50	25.00	Under Progress	Not Met	0	Okay
Total			150	125			100	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	0	0	empty	Not Applicable	0	Okay
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	0	Okay
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(concessionaire etc.)							
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Fully Met	16.67	16.67	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	16.67	Okay
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	Fully Met	16.67	16.67	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	16.67	Okay
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	Fully Met	16.67	16.67	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	16.67	Okay
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)	Fully Met	50	50.00	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	50.00	Okay
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	25.00	Okay
3.4.2	Information manual/handbook available in Printed	Fully Met	25	25.00	Please refer	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	format				to our official website www.surveyofindia.gov.in/ RTI			
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	Fully Met	25	25.00	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	25.00	Okay
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	25.00	Okay
Total			200	200			200	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	14.29	Okay
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	14.29	Okay
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	Partially Met	28.57	14.29	Under Progress	Not Met	0	Okay
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	9.52	Okay
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	9.52	Okay
4.3.3	Location where available	Fully Met	9.52	9.52	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	9.52	Okay
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	7.14	Okay
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax	Fully Met	7.14	7.14	Please refer	Fully Met	7.14	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				to our official website www.surveyofindia.gov.in/ RTI			
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	3.57	Okay
4.5.2	Details of applications received under RTI and information provided	Partially Met	3.57	1.79	Under Progress	Partially Met	1.79	Okay
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Please refer to our official website www.surveyofindia.gov.in	Fully Met	3.57	Okay
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Please refer to our official website www.surveyofindia.gov.in	Fully Met	3.57	Okay
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	Okay
4.5.6	Annual Report	Fully Met	3.57	3.57	Please refer to our official website www.surveyofindia.gov.in	Fully Met	3.57	Okay
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Please refer to our official	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					website www.surveyofindia.gov.in/ RTI			
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	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	3.57	Okay
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	Partially Met	14.29	7.15	Under Progress	Not Met	0	Okay
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	Under Progress	Not Met	0	Okay
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	Okay
Total			196	138			109	
5	Information as may be prescribed							
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	Fully Met	20	20.00	Please refer to our official website www.surveyofindia.gov.in/ RTI	Fully Met	20.00	Okay
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Partially Met	20	10.00	Under Progress	Not Met	0	Okay
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	Please refer to our official website www.surveyofindia.gov.in	Fully Met	20.00	Okay
5.1.4	Consultancy committee of key stake holders for	Not Applicable	0	0	empty	Not Met	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers							
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	Fully Met	20	20.00	Please refer to our official website www.surveyofindia.gov.in/ RTI	Not Met	0	Okay
Total			80	70			40	
6	Information Disclosed on own Initiative							
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	Fully Met	25	25.00	Please refer to our official website www.surveyofindia.gov.in	Fully Met	25.00	Okay
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	Fully Met	12.5	12.50	Please refer to our official website www.surveyofindia.gov.in/ RTI	Not Met	0	It is suggested to get it from MEITY
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Please refer to our official website www.surveyofindia.gov.in/ RTI	Not Met	0	It is suggested to get it from MEITY
Total			50	50			25	
Grand Total			776	670				560