प्रसार भारती/PRASAR BHARATI (भारत का लोक सेवा प्रसारक)/ (INDIA'S PUBLIC SERVICE BROADCASTER) प्रसार भारती साचिवालय/PRASAR BHARATI SECRETARIAT प्रसार भारती हाउस/PRASAR BHARATI HOUSE कॉपरनिकस मार्ग, नई दिल्ली/COPERNICUS MARG, NEW DELHI-110001

File no.R-5/011/28/2021/RTI/394

Dated : 20.10.2023

Subject: *Suo motu* disclosure of information on Prasar Bharati website under RTI Act, 2005-compliance reg.

Reference (i) OM No.1/6/2011-IR dated 15.04.2013,dated 7.11.2019 and dated 14.09.2022

(ii) Third Party Audit Report(2022-23)

This is regarding suo moto disclosure of information under RTI Act-2005 and uploading the same on Prasar Bharati website (https//: prasarbharati.gov.in).

In this regard copies of OMs issued by DoPT as mentioned under reference are enclosed for information and ready reference.

A copy of the Third Party Audit Report in respect of RTI matters for the Year 2022-2023 is also enclosed for kind information.

It is requested that suitable instructions may please be issued to all concerned Offices/ Sections as appropriate to ensure suo moto disclosure of the information on Prasar Bharati website (which is otherwise not exempted from disclosure under any section RTI Act 2005) in accordance with the provisions of RTI Act- 2005 and also to ensure compliance of the observations of the Third Party Audit .

This has the approval of competent authority.

(ANIL SRIVASTAVA) Addl. Director General (RTI & Grievance)

То

- 1. DG Akashvani, DG Doordarshan, DG Doordarshan News, DG NSD Akashvani
- 2. E-in-C (Broadcast Operations/ E-in C (Special initiatives & common services)
- 3. All ADGs/DDGs, PB Secretariat
- 4. All Zonal ADGs(Admin) and Zonal ADG(BO) and Zonal ADG(Content Operation)/ All Akashvani station/ DDK through respective sections.

- 5. ADG(NABM/CE(CCW) / CVO, PB
- 6. Director (PBNS and DP)/ Head Content Operations / National Zone (DDn)
- 7. DDG(A-HR)/ DDG(Engg-HR)/ DDG(Prog-HR), Akashvani & DD
- 8. DDG(Admin), DG : Akashvani/ DDG(Admin), DG:DD
- 9. DDE(Tech) PBS for uploading this order on website.

Copy for kind information to :

PPS to CEO PPS to M(F)/M(P)

No.1/6/2011-IR Government of India Ministry of Personnel, Public Grievances & Pensions Department of Personnel & Training

North Block, New Delhi Dated the 15th April, 2013

OFFICE MEMORANDUM

Subject: Implementation of *suo motu* disclosure under Section 4 of RTI Act, 2005 – Issue of guidelines regarding:

Section 4(1)(b) of the RTI Act lays down the information which should be disclosed by Public Authorities on a *suo motu* or proactive basis. Section 4(2) and Section 4(3) prescribe the method of dissemination of this information. The purpose of *suo motu* disclosures under Section 4 is to place large amount of information in public domain on a proactive basis to make the functioning of the Public Authorities more transparent and also to reduce the need for filing individual RTI applications.

2. Since the promulgation of the Act in 2005, large amount of information relating to functioning of the government is being put in public domain. However, the quality and quantity of proactive disclosure is not up to the desired level. It was felt that the weak implementation of the Section 4 of the RTI Act is partly due to the fact that certain provisions of this Section have not been fully detailed and, in case of certain other provisions there is need for laying down detailed guidelines. Further there is need to set up a compliance mechanism to ensure that requirements under section 4 of the RTI Act are met.

3. In order to address the above, Government of India constituted a Task Force on *suo motu* disclosure under the RTI Act, 2005 in May 2011 which included representatives of civil society organizations active in the field of Right to Information, for strengthening compliance with provisions for *suo motu* or proactive disclosure as given in Section 4 of the RTI Act, 2005. Based on the report of the Task Force, the Government have decided to issue guidelines for *suo motu* disclosure under section 4 of the RTI Act.

4. Guidelines for Central Government Ministries/Departments are on:

- i. Suo motu disclosure of more items under Section 4.
- ii. Guidelines for digital publication of proactive disclosure under Section 4.
- iii. Detailing of Section 4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi) and 4(1)(b)(xiv)
- iv. Compliance mechanism for *suo motu* disclosure (proactive disclosure) under the RTI Act, 2005.

5. The above guidelines are enclosed. However, it may be kept in mind that proactive disclosure should be done in the local language so that it remains accessible to public. It should be presented in a form that is easily understood and if technical words are used they should be carefully explained. As provided in section 4, disclosure should be made in as many mediums as feasible and disclosures should be kept up to date. The disclosure of Information may be made keeping in mind the provisions of Section 8 to 11 of the RTI Act.

6. Central Government Ministries/ Departments should undertake *suo motu* disclosure and ensure compliance based on these guidelines.

7. The enclosed guidelines may be brought to the notice of all for compliance.

Mang Joshi (Manoj Joshi)

(Manoj Joshi) Joint Secretary Tele : 23093668

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- 1. All the Ministries/Departments of the Government of India
- Union Public Service Commission, Lok Sabha Secretariat, Rajya Sabha Secretariat, Cabinet Secretariat, Central Vigilance Commission, President's Secretariat, Vice-President's Secretariat, Prime Minister's Office, Planning Commission, Election Commission.
- 3. Central Information Commission.
- 4. Staff Selection Commission, CGO Complex, New Delhi
- 5. O/o the Comptroller & Auditor General of India, 10, Bahadur Shah Zafar Marg, New Delhi.

Copy to : Chief Secretaries of all the States/UTs.

Guidelines on suo motu disclosure under Section 4 of the RTI Act

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Guidelines on suo motu disclosure under Section 4 of the RTI Act

1.0 Suo motu disclosure of more items under Section 4

Sub-section 4(2) of the RTI Act, 2005 requires every public authority to take steps in accordance with the requirements of clause (b) of sub-section 4(1) to provide as much information *suo motu* to the public at regular intervals through various means of communication, including internet, so that the public have minimum resort to use the Act to obtain information. Accordingly, the Public Authorities may proactively disclose the following items also under the *suo motu* disclosure provisions of Section 4:

1.1 Information related to Procurement

1.1.1 Information relating to procurement made by Public Authorities including publication of notice/tender enquiries, corrigenda thereon, and details of bid awards detailing the name of the supplier of goods/services being procured or the works contracts entered or any such combination of these and the rate and total amount at which such procurement or works contract is to be done should be disclosed. All information disclosable as per Ministry of Finance, Department of Expenditure's O.M. No 10/1/2011-PPC dated 30th November, 2011 on Mandatory Publication of Tender Enquiries on the Central Public Procurement Portal and O.M. No. 10/3/2012- PPC dated 30th March, 2012 on Implementation of comprehensive end-to-end e-procurement should be disclosed under Section 4. At present the limit is fixed at Rs. 10.00 lakhs. In case of procurements made through DGS&D Rate Contracts or through Kendriya Bhandar/ NCCF, only award details need to be published. However information about procurement which fall within the purview of Section 8 of the RTI Act would be exempt.

1.2 Public Private Partnerships

1.2.1 If Public services are proposed to be provided through a Public Private Partnership (PPP), all information relating to the PPPs must be disclosed in the public domain by the Public Authority entering into the PPP contract/concession agreement. This may include details of the Special Purpose Vehicle (SPV), if any set up, detailed project reports, concession agreements, operation and maintenance manuals and other documents generated as part of the implementation of the PPP project. The documents under the ambit of the exemption from disclosure of information under section 8(1)(d) and 8(1)(j) of

the RTI Act would not be disclosed *suo motu*. Further, information about fees, tolls, or other kinds of revenue that may be collected under authorization from the Government, information in respect of outputs and outcomes, process of selection of the private sector party may also be proactively disclosed. All payments made under the PPP project may also be disclosed in a periodic manner along with the purpose of making such payment.

1.3 Transfer Policy and Transfer Orders

1.3.1 Transfer policy for different grades/cadres of employees serving in Public Authority should be proactively disclosed. All transfer orders should be publicized through the website or in any other manner listed in Section 4(4) of the Act. These guidelines would not be applicable in cases of transfers made keeping in view sovereignty, integrity, security, strategic, scientific or economic interests of the State and the exemptions covered under Section 8 of the Act. These instructions would not apply to security and intelligence organizations under the second schedule of the RTI Act.

1.4 RTI Applications

1.4.1 All Public Authorities shall proactively disclose RTI applications and appeals received and their responses, on the websites maintained by Public Authorities with search facility based on key words. RTI applications and appeals received and their responses relating to the personal information of an individual may not be disclosed, as they do not serve any public interest.

1.5 CAG & PAC paras

1.5.1 Public Authorities may proactively disclose the CAG & PAC paras and the Action Taken Reports (ATRs) only after these have been laid on the table of both the houses of the Parliament. However, CAG paras dealing with information about the issues of sovereignty, integrity, security, strategic, scientific or economic interests of the State and information covered under Section 8 of the RTI Act would be exempt.

1.6 Citizens Charter

1.6.1 Citizens Charter prepared by the Ministry/Department, as part of the Result Framework Document of the department/organization should be proactively disclosed and six monthly report on the performance against the benchmarks set in Citizens Charter should also be displayed on the website of public authorities. 1.7.1 All discretionary /non-discretionary grants/ allocations to state governments/ NGOs/Other institutions by Ministry/Department should be placed on the website of the Ministry/Department concerned. Annual Accounts of all legal entities who are provided grants by Public Authorities should be made available through publication, directly or indirectly on the Public Authority's website. Disclosures would be subject to provisions of Section 8 to 11 of the RTI Act.

1.8 Foreign Tours of PM/Ministers

1.8.1 A large number of RTI queries are being filed on official tours undertaken by Ministers or officials of various Government Ministries/Departments. Information regarding the nature, place and period of foreign and domestic tours of Prime Minister are already disclosed on the PMO's website.

1.8.2 As per DoPT's OM No. 1/8/2012-IR dated 11/9/2012, Public Authorities may proactively disclose the details of foreign and domestic official tours undertaken by the Minister(s) and officials of the rank of Joint Secretary to the Government of India and above and Heads of Departments, since 1st January, 2012. The disclosures may be updated once every quarter.

1.8.3. Information to be disclosed proactively may contain nature of the official tour, places visited, the period, number of people included in the official delegation and total cost of such travel undertaken. Exemptions under Section 8 of the RTI Act, 2005 may be kept in view while disclosing the information. These instructions would not apply to security and intelligence organisations under the second schedule of the RTI Act, 2005 and CVOs of public authorities.

2.0 Guidelines for digital publication of proactive disclosure under Section 4

2.1 Section 4 lays down that information should be provided through many mediums depending upon the level of the public authority and the recipient of information (for example, in case of Panchayat, wall painting may be more effective means of dissemination of information), and that more and more proactive disclosure would gradually be made through Internet. There is need for more clear guidelines for web-based publication of information for disclosure.

2.2 The Department of Information Technology has been working on setting of technical standards for government websites and the Department of Administrative Reforms & Public Grievances has published guidelines for websites of Government Departments. These guidelines prescribe the manner in which websites need to be designed and how information should be disclosed. While adhering to the standards of government guidelines as laid down by Department of Information Technology and Department of Administrative Reforms & Public Grievances, the following principles additionally should also be kept in view to ensure that websites' disclosures are complete, easily accessible, technology and platform neutral and in a form which conveys the desired information in an effective and user-friendly manner.

- a) It should be the endeavor of all public authorities that all entitlements to citizens and all transactions between the citizen and government are gradually made available through computer based interface. The 'Electronic Delivery of Services Bill, 2012' under formulation in Government of India would provide the necessary impetus.
- b) Websites should contain detailed information from the point of origin to the point of delivery of entitlements/services provided by the Public Authorities to citizens.
- c) Orders of the public authority should be uploaded on the website immediately after they have been issued.
- d) Website should contain all the relevant Acts, Rules, forms and other documents which are normally accessed by citizens.

- e) Websites should have detailed directory of key contacts, details of officials of the Public Authority.
- f) It is obligatory under Section 4(1)(b)(xiv) of the RTI Act for every Public Authority to proactively disclose 'details in respect of the information, available to or held by it, reduced in an electronic form'. The website should therefore indicate which digitally held information is made available publicly over the internet and which is not.
- g) As departments reorganize their systems and processes to enable themselves for electronic service delivery, it is recommended that the requirement of bringing due transparency as provided in the RTI Act is given adequate consideration at the design stage itself.
- h) To maintain reliability of information and its real time updation, information generation in a digital form should be automatically updated on the basis of key work outputs, like a muster roll and salary slip (NREGA in Andhra Pradesh) or formalization of a government order (Andhra Pradesh). Such an approach will lead to automation of proactive disclosure.
- i) Information must be presented from a user's perspective, which may require rearranging it, simplifying it etc. However, original documents in original formats should continue to be made available because these are needed for community monitoring of government's functioning.
- j) The 'National Data Sharing and Accessibility Policy' by the Department of Science and Technology is based on the principle that all publicly funded information should be readily available. The policy has been notified in March, 2012 and the schedule should be strictly adhered to.
- k) Information and data should be presented in open data formats whereby it can be pulled by different Application Protocol Interfaces to be used in different fashions more appropriate to specific contexts and needs. Information/ data can, for instance, be presented in powerful visual ways using visualisation techniques. Such visual representation of information/ data can give insights that may remain largely

hidden in a textual or tabular presentation of data. In some contexts, pictures and audio/videos recordings etc may be more useful. There have been moves in some parts of the country to video record Gram Sabha meetings. A picture of a NREGA worksite, for instance, may tell much more than words can. All such different media and forms should be used for proactive disclosure.

 Every webpage displaying information or data proactively disclosed under the RTI Act should, on the top right corner, display the mandatory field 'Date last updated (DD/MM/YY)'.

3.0 Guidelines for certain clauses of Section 4(1)(b) to make disclosure more effective

3.1 The elements of information listed in the various sub-clauses of Section 4(1)(b) must be disclosed in an integrated manner. For example, the functions and responsibilities of a public authority cannot be understood in isolation from the powers and functions of its employees, the norms that inform its decision making processes and the rules, instructions and manuals that are used in the discharge of its functions. Description of one element presupposes the existence of another. So every public authority must endeavour to integrate the information mentioned in these sub-clauses while preparing voluntary disclosure materials.

3.2 Considering that disclosure in regard to certain sub-clauses have been relatively weak, detailed guidelines for four sub-clauses are given below:

3.3 Guidelines for section 4(1)(b)(iii) - "the procedure followed in the decision-making processes, including channels of supervision and accountability".

3.3.1 All government departments have specific duties and responsibilities under the respective Allocation of Business Rules (AOB) issued by the appropriate Government. The constitutional provisions and statutes each department is required to implement are clearly laid down in the AOB. The manner of disposal of matters assigned to each Department/Ministry is described in the Transaction of Business Rules (TOB). Additionally, every department would have a specific set of schemes and development programmes which they are required to implement directly or through their subordinate offices or other designated agencies. These documents contain the specific operations that every Public Authority is required to undertake in the course of implementing the programme or scheme. Every operation mandated under the AOB read with the TOB would be linked to a specific decision-making chain. All government officers have to follow laid down office procedure manual or the other rules which gives details of how representations, petitions and applications from citizens must be dealt with. Templates, formats, and basic steps of decision-making are briefly explained in such manuals. These descriptions constitute the elements of decision-making processes in general.

3.3.2 Additionally, in the routine work of governance, government functionaries are required to make decisions in a discretionary manner but broad guiding principles are laid down in some rule or the other. For example, the General Financial Rules lay down procedures for a variety of operations relating to government finances. How sanction must be accorded for incurring expenditure; how losses to government must be reported; how responsibility for losses may be fixed on any government servant; how budgets, demand for grants are prepared and submitted; how public works must be sanctioned and executed; how commodities and services may be procured by a public authority; are all explained in these manuals which are updated from time to time. The challenge is to present a simplified version of the decision-making procedure that is of interest to a common citizen.

3.3.3 In view of the above, the guidelines for detailing the decision making processes are as follows:

- (a) Every public authority should specifically identify the major outputs/ tangible results/ services/ goods, as applicable, that it is responsible for providing to the public or to whosoever is the client of the public authority.
- (b) In respect of (a) above, the decision-making chain should be identified in the form of a flow chart explaining the rank/grade of the public functionaries involved in the decision-making process and the specific stages in the decision-making hierarchy.
- (c) The powers of each officer including powers of supervision over subordinates involved in the chain of decision-making must also be spelt out next to the flow chart or in a simple bullet-pointed format in a text-box. The exceptional circumstances when such standard decision-making processes may be overridden and by whom, should also be explained clearly. Where decentralization of decision-making has occurred in order to grant greater autonomy to public authorities, such procedures must also be clearly explained.
- (d) This design of presentation should then be extended to cover all statutory and discretionary operations that are part of the public authority's mandate under the AOB read with the TOB.

(e) In the event of a public authority altering an existing decision-making process or adopting an entirely new process, such changes must be explained in simple language in order to enable people to easily understand the changes made.

3.4 Guidelines for Section 4(1)(b)(iv) - "the norms set by it for the discharge of its functions".

3.4.1 Primarily, the intention of this clause is that every public authority should proactively disclose the standards by which its performance should be judged. Norms may be qualitative or quantitative in nature, or temporal or statutory norms. In order to ensure compliance with this clause, public authorities would need to disclose norms for major functions that are being performed.

3.4.2 Citizen Charters, which are mandatory, for each central Ministry/Department/Authority, are good examples of vehicles created for laying down norms of performance for major functions and for monitoring achievements against those standards.

3.4.3 Wherever norms have been specified for the discharge of its functions by any statute or government orders, they should be proactively disclosed, particularly linking them with the decision making processes as detailed earlier. All Public Authorities should proactively disclose the following:

- a) Defining the services and goods that the particular public authority/office provides directly (or indirectly through any other agency/contractor).
- b) Detailing and describing the processes by which the public can access and/or receive the goods and services that they are entitled to, from the public authority/office along with the forms, if any prescribed, for use by both the applicant and the service providing agency. Links to such forms (online), wherever available, should be given.
- c) Describing the conditions, criteria and priorities under which a person becomes eligible for the goods and services, and consequently the categories of people who are entitled to receive the goods and services.

- d) Defining the quantitative and tangible parameters, (weight, size, frequency etc,) and timelines, that are applicable to the goods and services that are accessible to the public.
- e) Defining the qualitative and quantitative outcomes that each public authority/office plans to achieve through the goods and services that it was obligated to provide.
- f) Laying down individual responsibility for providing the goods and services (who is responsible for delivery/implementation and who is responsible for supervision).

3.5 Guidelines for Section 4(1)(b)(xi)- "the budget allocated to each of its agency, indicating the particulars of all plans, proposed expenditures and reports on disbursements made".

- 3.5.1 The public authorities while disclosing their budgets shall undertake the following:
 - (a) Keeping in view of the technical nature of the government budgets, it is essential that Ministries/Departments prepare simplified versions of their budgets which can be understood easily by general public and place them in public domain. Budgets and their periodic monitoring reports may also be presented in a more user-friendly manner through graphs and tables, etc.
 - (b) Outcome budget being prepared by Ministries/Departments of Government of India should be prominently displayed and be used as a basis to identify physical targets planned during the budgetary period and the actual achievement vis-à-vis those targets. A monthly programme implementation calendar method of reporting being followed in Karnataka is a useful model.
 - (c) Funds released to various autonomous organizations/ statutory organizations/ attached offices/ Public Sector Enterprises/ Societies/ NGOs/ Corporations etc. should be put on the website on a quarterly basis and budgets of such authorities may be made accessible through links from the website of the Ministry/Department. If a subsidiary does not have a website then the budgets and expenditure reports of

such subsidiary authority may be uploaded on the website of the principal Public Authority.

(d) Wherever required by law or executive instruction, sector specific allocations and achievements of every department or public authority (where feasible) must be highlighted. For example, budget allocation and target focusing on gender, children, Scheduled Castes and Scheduled Tribes and religious minorities should be specially highlighted. The sector-wise breakup of these targets and actual outcomes must be given in simplified form to enable the vulnerable segments of society to better understand the budgets of public authorities.

3.6 Guidelines for Section 4(1)(b)(xiv) – details in respect of information, available to or held by it, reduced in an electronic form.

3.6.1 On the one hand, this clause serves as a means of proactively disclosing the progress made in computerizing information under Section 4(1)(a) of the RTI Act in a periodic manner. On the other, it provides people with clarity about the kinds of electronic information that, although not held by the public authority, is available to them. For example the stocks of ration available with individual fair price shops may not be held by the District Civil Supplies office, but may be available at a subordinate formation.

3.6.2 Keeping in view the varied levels of computerization of records and documents in public authorities, data about records that have been digitized may be proactively disclosed on the respective websites, excluding those records /files /information that are exempted under Section 8. The data about digitized record may include the name of the record and any categorization or indexing used; the subject matter and any other information that is required to be compiled in relation to a file as prescribed by Manual of Office Procedure (and to be prescribed by MOP for electronic records that is under finalization by DARPG), the division/ section/ unit/ office where the record is normally held; the person, with designation, responsible for maintaining the record; and the life span of the record, as prescribed in the relevant record retention schedule.

4.0 Compliance with Provisions of *suo motu* (proactive) disclosure under the RTI Act

4.1 Each Ministry/Public Authority shall ensure that these guidelines are fully operationalized within a period of 6 months from the date of their issue.

4.2 Proactive disclosure as per these guidelines would require collating a large quantum of information and digitizing it. For this purpose, Ministries/Public Authorities may engage consultants or outsource such work to expeditiously comply with these guidelines. For this purpose, the plan/non-plan funds of that department may be utilized.

4.3 The Action Taken Report on the compliance of these guidelines should be sent, along with the URL link, to the DoPT and Central Information Commission soon after the expiry of the initial period of 6 months.

4.4 Each Ministry/ Public Authority should get its proactive disclosure package audited by third party every year. The audit should cover compliance with the proactive disclosure guidelines as well as adequacy of the items included in the package. The audit should examine whether there are any other types of information which could be proactively disclosed. Such audit should be done annually and should be communicated to the Central Information Commission annually through publication on their own websites. All Public Authorities should proactively disclose the names of the third party auditors on their website. For carrying out third party audit through outside consultants also, Ministries/Public Authorities should utilize their plan/non-plan funds.

4.5 The Central Information Commission should examine the third-party audit reports for each Ministry/Public Authority and offer advice/recommendations to the concerned Ministries/ Public Authorities.

4.6 Central Information Commission should carry out sample audit of few of the Ministries/ Public Authorities each year with regard to adequacy of items included as well as compliance of the Ministry/Public Authority with these guidelines.

4.7 Compliance with the proactive disclosure guidelines, its audit by third party and its communication to the Central Information Commission should be included as RFD target.

5.0 Nodal Officer

5.1 Each Central Ministry/ Public Authority should appoint a senior officer not below the rank of a Joint Secretary and not below rank of Additional HOD in case of attached offices for ensuring compliance with the proactive disclosure guidelines. The Nodal Officer would work under the supervision of the Secretary of the Ministry/Department or the HOD of the attached office, as the case may be. Nodal Officers of Ministry/Department and HOD separately should also ensure that the formations below the Ministry/Department/Attached Office also disclose the information as per the proactive disclosure guidelines.

6.0 Annual Reports to Parliament/Legislatures

6.1 Government has issued directions to all Ministries/Departments to include a chapter on RTI Act in their Annual Reports submitted to the Parliament. Details about compliance with proactive disclosure guidelines should mandatorily be included in the relevant chapter in Annual Report of Ministry/Department.

No.1/6/2011-IR Government of India Ministry of Personnel, Public Grievances & Pensions Department of Personnel & Training

North Block, New Delhi Dated the 5th November, 2019 $\overline{\mathcal{T}}$

OFFICE MEMORANDUM

Sub: Implementation of *suo motu* disclosure under Section 4 of Right to Information (RTI) Act, 2005 – Issue of guidelines regarding:

The *suo motu* disclosure of information to public is mandated under Section 4 (2) of the RTI Act, 2005, so that the public have to resort minimally to the use of this Act to obtain information. Section 4(1)(b) of the Right to Information Act, 2005 lays down the information which should be disclosed by Public Authorities on a *suo motu* or proactive basis. Section 4(3) prescribes for wide dissemination of every information, in such form and manner which is easily accessible to the public.

2. The undersigned is directed to refer to this Department's O.M. of even number dated 15th April, 2013 and to reiterate the guidelines therein (Copy enclosed), duly incorporating a slight revision to Para 4.4 of the above guidelines allowing for third party audit by any Government Training Institute, in cases where no Training Institute exists under the concerned Ministry/Department/Public Authority.

3. Central Government Ministries/Departments are advised to undertake suo motu disclosure based on these guidelines, in compliance to Sections 4(1)(b) read with Section 4(2), 4(3) and 4(4) of the RTI Act, 2005

4. The enclosed guidelines may be brought to the notice of all Public Authorities under the Ministry/ Department including those in their Attached Offices, Subordinate Offices, Constitutional Bodies, Statutory Bodies, Autonomous Organizations and Public Sector Undertakings.

ہلمبک لا (Varsha Sinha) Director

- 1. All the Ministries/Departments of the Government of India
- 2. Union Public Service Commission, Lok Sabha Secretariat, Rajya Sabha Secretariat, Cabinet Secretariat, Central Vigilance Commission, President's Secretariat, Vice-President's Secretariat, Prime Minister's Office, NITI Aayog, Election Commission
- 3. Central Information Commission, CIC Bhawan, Baba Gangnath Marg, Munirka, New Dehi-110067
- 4. Staff Selection Commission, CGO Complex, New Delhi
- 5. O/o the Comptroller & Auditor General of India, 10, Bahadur Shah Zafar Marg, New Delhi.

Popy to: Chief Secretaries of all the States/UTs.

Guidelines on *suo motu* disclosure under Section 4 of the RTI Act 724842/2022/RTI Division - PBS

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Guidelines on suo motu disclosure under Section 4 of the RTI Act

10 Suo motu disclosure of more items under Section 4

Sub-section 4(2) of the RTI Act, 2005 requires every public authority to take steps in accordance with the requirements of clause (b) of sub-section 4(1) to provide as much information *suo motu* to the public at regular intervals through various means of communication, including internet, so that the public have minimum resort to use the Act to obtain information. Accordingly, the Public Authorities may proactively disclose the following items also under the *suo motu* disclosure provisions of Section 4:

11 Information related to Procurement

111 Information relating to procurement made by Public Authorities including publication of notice/tender enquiries, corrigenda thereon, and details of bid awards detailing the name of the supplier of goods/services being procured or the works contracts entered or any such combination of these and the rate and total amount at which such procurement or works contract is to be done should be disclosed. All information disclosable as per Ministry of Finance, Department of Expenditure's O.M. No 10/1/2011-PPC dated 30th November, 2011 on Mandatory Publication of Tender Enquiries on the Central Public Procurement Portal and O.M. No. 10/3/2012- PPC dated 30th March, 2012 on Implementation of comprehensive end-to-end e-procurement should be disclosed under Section 4. At present the limit is fixed at Rs. 10.00 lakhs. In case of procurements made through DGS&D Rate Contracts or through Kendriya Bhandar/ NCCF, only award details need to be published. However information about procurement which fall within the purview of Section 8 of the RTI Act would be exempt.

1.2 Public Private Partnerships

12.1 If Public services are proposed to be provided through a Public Private Partnership (PPP), all information relating to the PPPs must be disclosed in the public domain by the Public Authority entering into the PPP contract/concession agreement. This may include details of the Special Purpose Vehicle (SPV), if any set up, detailed project reports, concession agreements, operation and maintenance manuals and other documents generated as part of the implementation of the PPP project. The documents under the ambit of the exemption from disclosure of information under section 8(1)(d) and 8(1)(j) of

the RTI Act would not be disclosed *suo motu*. Further, information about fees, tolls, or other kinds of revenue that may be collected under authorization from the Government, information in respect of outputs and outcomes, process of selection of the private sector party may also be proactively disclosed. All payments made under the PPP project may also be disclosed in a periodic manner along with the purpose of making such payment.

1.3 Transfer Policy and Transfer Orders

13.1 Transfer policy for different grades/cadres of employees serving in Public Authority should be proactively disclosed. All transfer orders should be publicized through the website or in any other manner listed in Section 4(4) of the Act. These guidelines would not be applicable in cases of transfers made keeping in view sovereignty, integrity, security, strategic, scientific or economic interests of the State and the exemptions covered under Section 8 of the Act. These instructions would not apply to security and intelligence organizations under the second schedule of the RTI Act.

1.4 RTI Applications

14.1 All Public Authorities shall proactively disclose RTI applications and appeals received and their responses, on the websites maintained by Public Authorities with search facility based on key words. RTI applications and appeals received and their responses relating to the personal information of an individual may not be disclosed, as they do not serve any public interest.

1.5 CAG & PAC paras

15.1 Public Authorities may proactively disclose the CAG & PAC paras and the Action Taken Reports (ATRs) only after these have been laid on the table of both the houses of the Parliament. However, CAG paras dealing with information about the issues of sovereignty, integrity, security, strategic, scientific or economic interests of the State and information covered under Section 8 of the RTI Act would be exempt.

16 Citizens Charter

161 Citizens Charter prepared by the Ministry/Department, as part of the Result Framework Document of the department/organization should be proactively disclosed and six monthly report on the performance against the benchmarks set in Citizens Charter should also be displayed on the website of public authorities.

No. 1/6/2011-IR Government of India Ministry of Personnel, PG 8 Pensions .. Department of Personnel Training

> North Block, New Delhi-110001 Dated 14th September, 2022

OFFICE MEMORANDUM

Sub: Guidelines on implementation of suomotu disclosure under Section 4 of RTI Act, 2005 -Compliance reg.

The undersigned is directed to invite attention to this Department's O.M. of even number dated 15.04.2013, further reiterated on 07.11.2019, regarding implementation of guidelines contained therein for Suo Motu Disclosure under section 4 of RTI Act 2005 and further conducting their third party audit by a respective Govt. Training Institute.

2. Para 4.4 of the aforesaid guidelines dated 07.11.2019 provides that each Ministry/ Public Authority should get its proactive disclosure package audited by third party every year. The audit should cover compliance with the proactive disclosure guidelines as well as adequacy of the items included in the package. The audit should examine whether there are any other types of information which could be proactively disclosed. Such audit should be done annually and should be communicated to the Central Information Commission annually through publication on their own websites. Further, the task of undertaking transparency audits may be given to the respective Training Institutes under each Ministry/Department/Public Authority and across the States and Union Territories. However, in cases where no training institute exists under the Ministries/Departments/Public Authorities the task of undertaking transparency audits may be given to any Government Training Institute.

3. In reference to Annual Report of the Central Information Commission (CIC) for the year 2020-21, it has been observed that out of 2275 Public Authorities registered with CIC, only 754 of them have been reported to get their proactive disclosure audited by a Govt. Training Institute which has been viewed seriously by the Govt. This issue has come to the notice of the Department Related Parliamentary Standing Committee which raised concern over the poor implementation of the Third Party Audit of the suomotu disclosure by Public Authorities (PAs).

4. Further, CIC vide its D.O. letters No. 6/1/2013/JS(LAW)/CIC-V/2022/1316 dated 28.07.2022 and No. 6/1/2013/JS(LAW)/CIC-V/2022 dated 01.09.2022 has requested all the Ministries/Departments to take the necessary steps and nominate the Training Institute for conducting transparency audit of their suo motu disclosure under Section 4 of RTI Act. The Commission has also informed timelines for conducting third party audit exercise for the year 2021-22 as per the following:

(i) The last date for submitting self appraisal form by Public Authorities on CIC's portal is **15.09.2022**.

(ii) The last date for submitting audited report by training institutes on CIC's portal is **27.09.2022**.

(iii) The last date for submitting the recommendations/comments by Deputy Registrars of the Commission is **10.10.2022**.

5. In view of the above, it is desired that all the Ministries/Departments and the PAs under their administrative control, may take immediate appropriate action with regard to the aforesaid DO letters of CIC dated 28.07.2022 and 01.09.2022 and furnish the requisite details as well as adhere to the timelines given therein.

6. Further, Ministries/Departments, vide above referred OM of DoPT dated 07.11.2019 [accessible at https://dopt.gov.in – Notifications - OMs & Orders – RTI] were also directed to mandatorily include details about compliance with proactive disclosure guidelines under a separate Chapter regarding the implementation of the RTI Act by them, in their Annual Report submitted to the Parliament. It has been observed that very few Ministries/Departments are adhering to these guidelines. In view of the above, Ministries/Departments are again directed to follow the above referred guidelines in letter and spirit.

VSenha

(Varsha Sinha) Joint Secretary Tel. 23092755

1. All the Ministries/Departments of the Government of India.

2. Union Public Service Commission/ Lok Sabha Sectt./ Rajya Sabha Secretariat/ Cabinet Secretariat/ Central Vigilance Commission/ President's Secretariat/ Vice-President's Secretariat/ Prime Minister's Office/ NITI Aayog/ Election Commission.

3. Central Information Commission, Baba Gangnath Marg, Munirka, Delhi-110067

4. Staff Selection Commission, CGO Complex, New Delhi.

5. O/o the Comptroller and Auditor General of India, Pocket-9, Deen Dayal Upadhyaya Marg, New Delhi-110124.

6. Nodal CPIO, DOP&T

प्रसार भारती /PRASAR BHARATI (भारत का लोक सेवा प्रसारक/India's Public Service Broadcaster) राष्ट्रीयप्रसारण एवं मल्टीमीडिया अकादमी NATIONAL ACADEMY OF BROADCASTING & MULTIMEDIA रेडियो कॉलोनी किंग्सवे, दिल्ली 110009 /RADIO COLONY KINGSWAY, DELHI 110009

No. NABM/205(2)/2022-23/Admn./TPA/3 49

Dated 18/07/2023

To,

Sh. S.A.Tripathi, DDG (RTI Cell), Prasar Bharati Secretariat Tower 'A', Doordarshan Bhawan Copernicus Marg, New Delhi 110001

Sir,

National Academy of Broadcasting and Multimedia has completed the Third Party Transparency Audit under Section 4 of RTI Act, 2005 for the year 2022-23 in respect of Prasar Bharati.

- Organization Chart should be in proper format
- Financial Annual Report 2022-23 is not available and it was informed that it is under finalization.
- List of Officers and Employees with monthly remuneration not found.
- STQC certificate not found. It is suggested to get it from MEITY.
- Point marked with partially met and not met, may please be considered for compliance.

| S.No. | Total Marks | Self Appraisal Marks | Auditor's Marks |
|-------|-------------|----------------------|-----------------|
| 1. | 100 | 96 | 92 |
| 2. | 150 | 133 | 105 |
| 3. | 150 | 150 | 150 |
| 4. | 196 | 196 | 182 |
| 5. | 100 | 100 | 90 |
| 6. | 50 | 50 | 25 |
| | 746 | 726 | 644 |

Points mentioned above may please be taken into consideration for future improvement and placed to the next audit.

> (SANDEEP SRIVASTAVA) Director (Engg)

Encl: MA

944052/2023/RTI Division - PBS

Self appraisal report for Year (2022-23)

Auditor Agency: Sh Sandeep Srivastava

Ministry Name: Ministry of Information & Broadcasting

Department Name:

Public Authority Name: Prasar Bharati Secretariat

| Sr. No | Details of disclosure | Category | Marks | Obtained Remarks | Remarks | Auditor | Auditor | Auditor |
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| 1.1 | Particulars of its organisation, functions and duties [Section 4(1)(b)(i)] | duties[Sectior | i)(d)(1)(b) | [(| | | | |
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| 1.1.2 | Head of the organization | Fully Met | 1.28 | 1.28 | CEO, Prasar | Fully Met | 1.28 | QK |
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| 1.1.3 | Vision, Mission and Key objectives | Fully Met | 1.28 | 1.28 | https://prasarbFully Met | Fully Met | 1.28 | о¥ |
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| 1.1.6 | Any other details-the genesis, inception, | Fully Met | 1.28 | 1.28 | https://prasarb Fully Met | Fully Met | 1.28 | ð |

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| | 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 | | | | harati.gov.in/p rasar-bharati- act/ | | | |
| 1.2 | Power and duties of its officers and employees[Section 4(1) (b)(ii)] | s[Section 4(1 | [(ii)(d) (| | | | | |
| 1.2.1 | Powers and duties of officers (administrative, financial and judicial) | Fully Met | 1.54 | 1.54 | https://prasarbFully Met harati.gov.in/p rasar-bharati- act/ | o Fully Met | 1.54 | ð |
| 1.2.2 | Power and duties of other employees | Fully Met | 1.54 | 1.54 | Delegation of financial power-2022 to the CEO, Member(F), Member(P), DGs and functionaries of Prasar Bharati issued vide PBS letter no. PB/K -1(011)(29)/20 22-Fin(IFD) dt. 31.03.2022 | Fully Met | 1.54 | ð |
| 1.2.3 | Rules/ orders under which powers and duty are derived and | Fully Met | 1.54 | 1.54 | https://prasarbFully Met harati.gov.in/p rasar-bharati- act/ | o Fully Met | 1.54 | ð |
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| 1.3.3 | Related provisions, acts, rules etc. | Fully Met | 1.54 | 1.54 | https://prasarb Fully Met harati.gov.in/p rasar-bharati- act/ | o Fully Met | 1.54 | ð |

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| on CPGRAMS portal as well as email cgrce lipbs@prasarb harati.gov.in/ https://prasarb Fully Met harati.gov.in/a ir-manual/ https://prasarb Fully Met harati.gov.in/a https://prasarb Fully Met harati.gov.in/a h | 58/20 | 94405A(2023/Barls Div Gisclosurgs | Category | Marks | Obtained Remarks Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| Delegations of Financial Power & other rules and regulation which is applicable to Central Govt. amended time to time and are circulated / issued to all the field offices of Prasar Bharati time to time. | | | | | | such as GFR | - 1 | | |
| Financial Financial Power & other rules and regulation which is applicable to Central Govt. amended time to time and are circulated / issued to all the field offices of Prasar Bharati time to time. | | | | | | Delegations o | of | | |
| Power & other rules and regulation which is applicable to Central Govt. amended time to time and are circulated /issued to all the field offices of Prasar Bharati time to time. | | | | | | Financial | | | |
| rules and regulation which is applicable to Central Govt. amended time to time and are circulated /issued to all the field offices of Prasar Bharati time to time. | | | | | | Power & othe | er. | | |
| regulation which is applicable to Central Govt. amended time to time and irre circulated /issued to all the field offices of Prasar Bharati time to time. | | | | | | rules and | | | |
| which is applicable to Central Govt. amended time to time and are circulated / issued to all the field offices of Prasar Bharati time to time. | | | | | | regulation | | | |
| applicable to Central Govt. amended time to time and are circulated / issued to all the field offices of Prasar Bharati time to time. | | | | | | which is | | | |
| Central Govt. amended time to time and are circulated / issued to all the field offices of Prasar Bharati time to time. | | | | | | applicable to | | | |
| amended time to time and are circulated / issued to all the field offices of Prasar Bharati time to time. | | | | | | Central Govt. | | | |
| to time and are circulated / issued to all the field offices of Prasar Bharati time to time. | | | | | | amended tim | Ð | | |
| are circulated / issued to all the field offices of Prasar Bharati time to time. | | | | | | to time and | | | |
| / issued to all the field offices of Prasar Bharati time to time. | | | | | | are circulated | 7 | | |
| the field offices of Prasar Bharati time to time. | | | | | | / issued to all | | | |
| offices of Prasar Bharati time to time. | | | | | | the field | | | |
| Prasar Bharati time to time. | | | | | | offices of | | | |
| time to time. | | | | | | Prasar Bhara | Iti | | |
| | | | | | | time to time. | | | |
| | | | | | | | | | |

| 958/30. | 94405R/2023(Rails Divisselosures | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|---------|---|----------------|-----------|------------------|--|---------------------|------------------|------------------------|
| | | | | - | harati.gov.in/a ir-manual/ and https://prasarb harati.gov.in/p rasar-bharati- | | | |
| 1.5.4 | Transfer policy and transfer orders | Fully Met | 1.92 | 1.92 | Available on Website as well as regularly updated on Prasarnet & e- office. https:// prasarbharati. gov.in/circular | Fully Met | 1.92 | ð |
| 1.6 | Categories of documents held by the authority under its control[Section 4(1)(b) (vi)] | v under its co | ontrol[Se | ction 4(1)(| b) (vi)] | | | |
| 1.6.1 | Categories of documents | Fully Met | 3.85 | 3.85 | https://prasarb Fully Met harati.gov.in/p rasar-bharati- annual-report/ https://prasarb harati.gov.in/p rasar-bharati- annual- account/ https ://prasarbhara ti.gov.in/procu rement-policy/ | o Fully Met | 3.85 | ð |
| 1.6.2 | Custodian of documents/categories | Fully Met | 3.85 | 3.85 | As per manualFully Met of office procedure | alFully Met | 3.85 | ð |

| 1058/202 | 944058/2023/Bails Divisielos UrBS | Category | Marks | Obtained Remarks | Remarks | Auditor | Auditor | Auditor |
|----------|---|-----------------|------------|------------------|---|----------------|------------|-------------|
| | | | | Mark | | Category | Marks | Remarks/URL |
| 1.7 | Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)] | dies constitute | ed as part | t of the Pu | blic Authority | [Section 4(1 | (iiiv)(d)(| |
| 1.7.1 | Name of Boards, Council, Committee etc. | Fully Met | 9.0 0 | 0.96 | As per Prasar Bharati Act htt ps://prasarbha rati.gov.in/pra sar-bharati- act/ 2. Gazette Notification htt ps://prasarbha rati.gov.in/gaz ette-notificatio ns-pb/ 3. https ://prasarbhara ti.gov.in/prasa ti.gov.in/prasa | Fully Met | 96. 0 | ð |
| 1.7.2 | Composition | Fully Met | 0.96 | 0.96 | https://prasarb Fully Met harati.gov.in/p rasar-bharati- act/ | Fully Met | 0.96 | ð |
| 1.7.3 | Dates from which constituted | Fully Met | 0.96 | 0.96 | Since inception of Prasar Bharati | Fully Met i | 0.96 | ð |
| 1.7.4 | Term/ Tenure | Fully Met | 96.0 | 0.96 | https://prasarb Fully Met harati.gov.in/p rasar-bharati- act/ | b Fully Met | 0.96 | ð |
| 1.7.5 | Powers and functions | Fully Met | 96.0 | 0.96 | https://prasarb Fully Met harati.gov.in/p rasar-bharati- act/ | Fully Met | 0.96 | ð |

| 058/30 | 94405A/2023(Rails Divisions UrBS | Category | Marks | Obtained Remarks | Remarks | Auditor | Auditor | Auditor |
|--------|--|-------------|-------------------|-------------------|---|-----------|--------------|-------------|
| | | | | Mark | | Category | Marks | Remarks/URL |
| 1.7.6 | Whether their meetings are open to the public? | Fully Met | 0.96 | 0.96 | No | Fully Met | 0.96 | ó |
| 1.7.7 | Q | | 96 [.] 0 | 96 [.] 0 | Due to strategic nature of business of Prasar Bharati, the minutes of the meeting of the Board and committees are not open to the public | Fully Met | 9 <u>.</u> 0 | ð |
| 1.7.8 | Place where the minutes if open to the public are Fully Met available? Fully Met | Fully Met | 96.0 | 96. O | Two members Fully Met committee constituted for providing decisions for disclosure of minutes of the Prasar Bharati Board meeting / Management Committee Meeting minutes vide order no. I-24/ 012/5/2021-P BB dt. | Fully Met | 9. 0 | ð |
| 1.8 | Directory of officers and employees[Section 4(1) (b) | (xi) (d) (1 | | | | | | |

| t charlent | 94&Y.2K/2U 436Earls UP 05800 Sures | Category | Marks | Obtained | Remarks | Auditor | Auditor | Auditor |
|------------|------------------------------------|-----------|-------|----------|--------------------------|-------------|---------|-------------|
| | | | | Mark | | Category | Marks | Remarks/URL |
| 1.8.1 | Name and designation | Fully Met | 3.85 | 3.85 | https://prasarbFully Met | o Fully Met | 3.85 | QK |
| | | | | | harati.gov.in/p | 0 | | |
| | | | | | b-secretariat/# | # | | |
| | | | | | whoiswho http | 0 | | |
| | | | | | s://prasarbhar | | | |
| | | | | | ati.gov.in/door | L | | |
| | | | | | darshan/#DD- | | | |
| | | | | | Directorate htt | t | | |
| | | | | | ps://prasarbha | | | |
| | | | | | rati.gov.in/all-i | | | |
| | | | | | ndia-radio-2/# | | | |
| | | | | | 15944092837 | | | |
| | | | | | 97-559b2b84- | | | |
| | | | | | 7c0a https://pr | _ | | |
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| | | | | | v.in/air-news/# | # | | |
| | | | | | 15885132020 | | | |
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| | | | | | e9de https://pr | | | |
| | | | | | asarbharati.go | 0 | | |
| | | | | | v.in/dd-news- | | | |
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| | | | | | 2012-cc9c3d1 | | | |
| | | | | | 4-bfdb https:// | | | |
| | | | | | prasarbharati | | | |
| | | | | | gov.in/ccw-2/# | # | | |
| | | | | | CCW-Whos- | | | |
| | | | | | Who https://pr | | | |
| | | | | | asarbharati.go | 0 | | |
| | | | | | v.in/nabm-pb/ | | | |
| | | | | | #1588505477 | | | |
| | | | | | 136-03beb0ea | m | | |

| 94 <u>405</u> 2/3 | 94405A/2023(Bark Divisionsures | Category | Marks | Obtained | Remarks | Auditor | Auditor | Auditor |
|-------------------|--------------------------------|-----------|-------|----------|--------------------------|-----------|---------|-------------|
| | | | | Mark | | Category | Marks | Remarks/URL |
| | | | | | -157a | | | |
| 1.8.2 | Telephone , fax and email ID | Fully Met | 3.85 | 3.85 | https://prasarbFully Met | Fully Met | 3.85 | ð |
| | | 1 | | | harati.gov.in/p | | | |
| | | | | | b-secretariat/# | | | |
| | | | | | whoiswho http | | | |
| | | | | | s://prasarbhar | | | |
| | | | | | ati.gov.in/door | | | |
| | | | | | darshan/#DD- | | | |
| | | | | | Directorate htt | | | |
| | | | | | ps://prasarbha | | | |
| | | | | | rati.gov.in/all-i | | | |
| | | | | | ndia-radio-2/# | | | |
| | | | | | 15944092837 | | | |
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| | | | | | 7c0a https://pr | | | |
| | | | | | asarbharati.go | | | |
| | | | | | v.in/air-news/# | - | | |
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| | | | | | Who https://pr | | | |
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| 058/20 | 944058/2023 ERTIS Divisielos ur BS | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URI |
|--------|---|--------------|-------------|------------------|--|---------------------|------------------|------------------------|
| | | | | | 136-03beb0ea -157a | a | | |
| 1.9 | Monthly Remuneration received by officers & employees including | employees i | ncluding | system of | system of compensation[Section 4(1) (b) (x)] | n[Section 4(1 | [(x) (q) (| |
| 1.9.1 | List of employees with Gross monthly remuneration | Not Met | 3.85 | 0 | empty | Not Met | 0 | PI. update |
| 1.9.2 | System of compensation as provided in its regulations | Fully Met | 3.85 | 3.85 | As per Govt. Rules | Fully Met | 3.85 | Ok |
| 1.10 | Name, designation and other particulars of public ir | blic informa | tion office | ers[Sectio | nformation officers[Section 4(1) (b) (xvi)] | 2 | | |
| 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://prasarb Fully Met harati.gov.in/rt i-2/ https://pra sarbharati.gov .in/rti-2/#1648 614777626-c5 1c27b8-b1b4 https://prasarb harati.gov.in/rt i-2/#16486147 77661-6ce2c5 6d-cd31 https: //prasarbharati .gov.in/rti-2/#1 64861477769 9-d91b67d3-d 272 https://pra sarbharati.gov .in/rti-2/#1661 272 https://pra | | 3.85 | ð |
| 1.10.2 | Address, telephone numbers and email ID of each designated official. | Fully Met | 3.85 | 3.85 | https://prasarbFully Met harati.gov.in/rt i-2/ https://pra | b Fully Met | 3.85 | ð |
| | ST. No - Details of disclosure | Category | Marks | Obtained | Remarks | Auditor | Auditor | Auditor |
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| | | | | | sarbharati.gov | | | |
| | | | | | .in/rti-2/#1648 | | | |
| | | | | | 614777626-c5 | | | |
| | | | | | 1c27b8-b1b4 | | | |
| | | | | | https://prasarb | | | |
| | | | | | harati.gov.in/rt | | | |
| | | | | | i-2/#16486147 | | | |
| | | | | | 77661-6ce2c5 | | | |
| | | | | | 6d-cd31 https: | | | |
| | | | | | //prasarbharati | | | |
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| | | | | | 272 https://pra | | | |
| | | | | | sarbharati.gov | | | |
| | | | | | .in/rti-2/#1661 | | | |
| | | | | | 246541500-44 | | | |
| | | | | | c15c6d-35a2 | | | |
| 1.11 | No. Of employees against whom Disciplinary action | has | en prop | osed/ take | been proposed/ taken(Section 4(2)) | | | |
| 1.11.1 | No. of employees against whom disciplinary | Fully Met | 3.85 | 3.85 | https://prasarb Partially Met | Partially Met | 1.93 | PI. update |
| | action has been (i) Pending for Minor penalty or | | | | harati.gov.in/vi | | | |
| | major penalty proceedings | | | | gilance/ | | | |
| 1.11.2 | (ii) Finalised for Minor penalty or major penalty | Fully Met | 3.85 | 3.85 | https://prasarb Partially Met | Partially Met | 1.93 | PI. update |
| | proceedings | | | | harati.gov.in/vi | | | |
| | | | | | gilance/ | | | |
| 1.12 | Programmes to advance understanding of RTI(Section 26) | [I(Section 26) | | | | | | |
| 1.12.1 | Educational programmes | Fully Met | 1.92 | 1.92 | Regular | Fully Met | 1.92 | о К |
| | | | | | programmes | | | |
| | | | | | are conducted by the NABM | | | |
| 1.12.2 | Efforts to encourage public authority to participate Fully Met | te Fully Met | 1.92 | 1.92 | It is done | Fully Met | 1.92 | ð |
| 1 1 1 | | | 1 | | through offline | | | , , |

| n PNC | a4&yaKigutyettatistUhdiscRosures 0 | Category | Marks | Ubtained Mark | Kemarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|----------------|------------------|------------------|--|---------------------|------------------|------------------------|
| | | | | - | / online | | | |
| | | | | | courses | | | |
| 1.12.3 | Training of CPIO/APIO | Fully Met | 1.92 | 1.92 | Programmes run by NABM | Fully Met | 1.92 | ó |
| 1.12.4 | Update & publish guidelines on RTI by the Public Fully Authorities concerned | Fully Met | 1.92 | 1.92 | Available on website https:/ /prasarbharati. gov.in/rti- order-2022/ ht tps://dopt.gov. in/rti/proactive -disclosures/c ompendium-o ms-notification | Fully Met | 1.92 | ð |
| 1.13 | Transfer policy and transfer orders [F No. 1/6/2011-] | :011- IR dt. 1 | R dt. 15.4.2013] | | 5 | | | |
| 1.13.1 | Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013] | Fully Met | . 69.2 | 7.69 | Available on website as well as regularly updated on Prasarnet & eoffice https:// prasarbharati. gov.in/circular | Fully Met | 7.69 | ŏ |
| Total | | | 100 | 96 | | 100 | 92 | |
| Ы | Budget and Programme | | | | | | | |
| 2.1 | Budget allocated to each agency including all plans, 4(1)(b)(xi)] | _ | osed expe | enditure ar | proposed expenditure and reports on disbursements made etc.[Section | disbursemer | nts made e | etc.[Section |
| 2.1.1 | Total Budget for the public authority | Fully Met | 10 | 10.00 | Prasar Bharati Fully Met made it a | iFully Met | 10.00 | PI. update |

| showly utyle | 9484.2K/60496tails-UN Gisclosures | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|-----------|-------|------------------|----------------------------|--|------------------|-----------------------------|
| | | | | | budgetary | () } | | |
| | | | | | for IEBR. | | | |
| | | | | | However | | | |
| | | | | | some portion | | | |
| | | | | | or salary and capital | | | |
| | | | | | expenditure | | | |
| | | | | | given by the | | | |
| | | | | | Govt. as | | | |
| | | | | | mandated under the | | | |
| | | | | | Prasar Bharti | | | |
| | | | | | act. Further | | | |
| | | | | | the details are | 4) | | |
| | | | | | readily | | | |
| | | | | | available in | | | |
| | | | | | the Prasar | _ | | |
| | | | | | Bharati annua | | | |
| | | | | | accounts Renort | | | |
| | | | | | available at | | | |
| | | | | | the website htt | Ħ | | |
| | | | | | ps://prasarbha | σ | | |
| | | | | | rati.gov.in/pra | | | |
| | | | | | sar-bharati-an | _ | | |
| | | | | | nual-account/ | | | |
| 2.1.2 Bu | Budget for each agency and plan & programmes | Eully Met | 10 | 10.00 | Prasar Bharat made it a | Prasar BharatiPartially Met made it a | 5.00 | Pl. upload annual report |
| | | | | | budgetary | | | 22-23 |
| | | | | | requirement for IEBR. | | | |

| Shaylych | 9480 246 aris UN BSBO sures | Category | Marks | Obtained | Remarks | Auditor | Auditor | Auditor Bomorito/IIDI |
|----------|-----------------------------|-----------|-------|----------|-------------------------------|----------------|---------|--------------------------|
| | | | | Maik | However | calegoly | Marks | |
| | | | | | some portion of salarv and | | | |
| | | | | | capital | | | |
| | | | | | expenditure | | | |
| | | | | | given by the Govt as | | | |
| | | | | | mandated | | | |
| | | | | | under the | | | |
| | | | | | Prasar Bharti | | | |
| | | | | | act. Further | | | |
| | | | | | the details are | | | |
| | | | | | readily | | | |
| | | | | | available in | | | |
| | | | | | the Prasar | | | |
| | | | | | Bharati annual | | | |
| | | | | | accounts | | | |
| | | | | | Report | | | |
| | | | | | available at | | | |
| | | | | | the website htt | t | | |
| | | | | | ps://prasarbha | | | |
| | | | | | rati.gov.in/pra | | | |
| | | | | | sar-bharati-an | | | |
| | | | | | nual-account/ | | | |
| 2.1.3 F | Proposed expenditures | Fully Met | 10 | 10.00 | Prasar BharatiPartially Met | iPartially Met | 5.00 | Pl. upload |
| | | | | | made it a | | | annual report |
| | | | | | budgetary | | | 22-23 |
| | | | | | requirement for IFRR | | | |
| | | | | | Howavar | | | |
| | | | | | some portion | | | |
| | | | | | of salary and | | | |

| | ST. NO - Details of disclosure | Category | Marks | Obtained Remarks Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/LIRI |
|--------------------------|--|-----------|-------|--------------------------|-----------------------------|--|------------------|-------------------------|
| | | _ | _ | | capital | ouregoi y | | |
| | | | | | expenditure | | | |
| | | | | | given by the Govt. as | | | |
| | | | | | mandated | | | |
| | | | | | under the | | | |
| | | | | | Prasar Bharti | | | |
| | | | | | act. Further | | | |
| | | | | | the details are | 1) | | |
| | | | | | readily | | | |
| | | | | | available in | | | |
| | | | | | the Prasar | | | |
| | | | | | Bharati annual | al contraction of the second s | | |
| | | | | | accounts | | | |
| | | | | | Report | | | |
| | | | | | available at | | | |
| | | | | | the website htt | Ħ | | |
| | | | | | ps://prasarbha | 0 | | |
| | | | | | rati.gov.in/pra | | | |
| | | | | | sar-bharati-an | _ | | |
| | | | | | nual-account/ | | | |
| 2.1.4 Revised budget for | Revised budget for each agency, if any | Fully Met | 10 | 10.00 | Prasar Bharat | Prasar Bharati Partially Met | 5.00 | PI. upload |
| | | | | | made it a | | | annual report |
| | | | | | budgetary | | | 22-23 |
| | | | | | requirement for IFBR | | | |
| | | | | | However | | | |
| | | | | | some portion | | | |
| | | | | | or salary and | | | |
| | | | | | capital | | | |
| | | | | | expenditure diven hv the | | | |

| 944052/20 | 944052/2023/BTIs Divissionsi PBS | Catedory | Marks | Obtained Remarks | Remarks | Auditor | Auditor | Auditor |
|-----------|--|-----------|-------|------------------|----------------------------|------------------------------|---------|---------------|
| | |) | | Mark | | Category | Marks | Remarks/URL |
| | | | | | Govt. as |) | | |
| | | | | | mandated | | | |
| | | | | | under the Bracar Bharti | | | |
| | | | | | act. Further | | | |
| | | | | | the details are | | | |
| | | | | | readily | | | |
| | | | | | available in | | | |
| | | | | | the Prasar | | | |
| | | | | | Bharati annual | = | | |
| | | | | | accounts | | | |
| | | | | | Report | | | |
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| | | | | | the website htt | H | | |
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| | | | | | rati.gov.in/pra | | | |
| | | | | | sar-bharati-an | | | |
| | | | | | nual-account/ | | | |
| 2.1.5 | Report on disbursements made and place where | Fully Met | 10 | 10.00 | Prasar Bharat | Prasar Bharati Partially Met | 5.00 | Pl. upload |
| | the related reports are available | | | | made it a | | | annual report |
| | | | | | budgetary | | | 22-23 |
| | | | | | requirement | | | |
| | | | | | for IEBR. | | | |
| | | | | | However | | | |
| | | | | | some portion | | | |
| | | | | | of salary and | | | |
| | | | | | capital | | | |
| | | | | | expenditure | | | |
| | | | | | given by the | | | |
| | | | | | Govt. as | | | |
| | | | | | mandated | | | |
| | | | | | under the | | | |

| Image: Section of the section of t | STURG & | 94405K(20236Earls Urv uselosures | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|---|---------|--|----------------|-------|------------------|---------------------------------|---------------------|------------------|------------------------|
| Foreign and domestic Tours by ministries and book as the reaction and account a account account a account a account account account account a account acco | | | | | | | 5 | | |
| Foreign and domestic fours/F.No. 1/8/2012- IR 16.67 16.67 16.67 16.67 16.67 0.01 Foreign and domestic fours/F.No. 1/8/2012- IR Fully Met 16.67 16.67 16.67 16.67 16.67 16.67 Foreign and domestic fours/F.No. 1/8/2012- IR Fully Met 16.67 16.67 16.67 16.67 16.67 Foreign and domestic fours/F.No. 1/8/2012- IR Fully Met 16.67 16.67 16.67 16.67 Foreign and domestic fours/F.No. 1/8/2012- IR Fully Met 16.67 16.67 16.67 16.67 Foreign and domestic fours/F.No. 1/8/2012- IR Fully Met 16.67 16.67 16.67 16.67 Foreign and domestic fours by ministries and Not Met 16.67 0.0 0 10 | | | | | | act. Further | | | |
| Foreign and domestic Tours Budget ravialable in the Prasar Bharati amual accounts Report available at the website https://prasarbharati-am Beport available at the Prasar Bharati amual accounts accounts available at the website https://prasarbharati-am Foreign and domestic tours(F.No. 18/2012- R. th. 11.3.2012 II.6.67 II.6.7 II.6.7 II.6.7 Budget Indi-account II.1.9.2012- R. the details Partially Met 8.34 Budget II.6.67 II.6.7 II.6.7 II.6.7 II.6.7 Budget II.6.7 II.6.7 < | | | | | | the details are readily | | | |
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| n Alter | 94405K(2023Etris Undeschosures | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|---------|--|-----------------|-----------|------------------|--|---------------------|------------------|------------------------|
| | period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit | | | | |) | | |
| 2.2.3 | Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed. | Fully Met | 16.67 | 16.67 | https://prasarb Fully Met harati.gov.in/p rocurement- policy/ https:// prasarbharati. gov.in/pbtend ers/ | o Fully Met | 16.67 | ð |
| 2.3 | Manner of execution of subsidy programme [Section 4(i)(b)(xii)] | Section 4(i)(b) | (iix)] | | | | | |
| 2.3.1 | Name of the programme of activity | Not Applicable0 | e 0 | 0 | empty | Not Applicable0 | e0 | QK |
| 2.3.2 | Objective of the programme | Not Applicable0 | 90 0 | 0 | empty | Not Applicable0 | e0 | 0Ķ |
| 2.3.3 | Procedure to avail benefits | Not Applicable | 90 0 | 0 | empty | Not Applicable0 | e0 | 0Ķ |
| 2.3.4 | Duration of the programme/ scheme | Not Applicable0 | 90 0 | 0 | empty | Not Applicable0 | e0 | 0k |
| 2.3.5 | Physical and financial targets of the programme | Not Applicable0 | 90 0 | 0 | empty | Not Applicable0 | e0 | 0k |
| 2.3.6 | Nature/ scale of subsidy /amount allotted | Not Applicable0 | 90 0 | 0 | empty | Not Applicable0 | e0 | OK |
| 2.3.7 | Eligibility criteria for grant of subsidy | Not Applicable0 | 90 0 | 0 | empty | Not Applicable0 | e0 | OK |
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc) | Not Applicable0 | 0e | 0 | empty | Not Applicable0 | e0 | ý |
| 2.4 | Discretionary and non-discretionary grants [F. No. 1/6/2011-IR | . No. 1/6/2011 | dt. | 15.04.2013] | | | | |
| 2.4.1 | Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions | Not Applicable0 | 00 | 0 | empty | Not Applicable0 | e0 | ð |
| 2.4.2 | Annual accounts of all legal entities who are provided grants by public authorities | Not Applicable0 | 0 | 0 | empty | Not Applicable0 | e 0 | ð |
| 2.5 | Particulars of recipients of concessions, permits of authorizations granted by the public | lits of authori | zations g | granted by | | ithority[Section | n 4(1) (b) | (iiiix) |
| 2.5.1 | Concessions, permits or authorizations granted by public authority | Not Applicable0 | 0 | 0 | | Not Applicable0 Ok | 60 0 | ð |
| 2.5.2 | For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of | Not Applicable0 | 0 | 0 | empty | Not Applicable0 | 0 | ð |

| 1 <u>4058/2</u> 0 | 94405A/2023/BETIS Divisielos ur BS | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| | 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] | 2013] | | | | | | |
| 2.6.1 | CAG and PAC paras and the action taken reports Fully Met (ATRs) after these have been laid on the table of both houses of the parliament. | Fully Met | 20 | 50.00 | Audited Annual Account are uploaded on Prasar Bharati Website and link is https://p rasarbharati.g ov.in/prasar-b harati-annual- account/ | Fully Met | 20.00 | ð |
| Total | | | 150 | 133 | | 150 | 105 | |
| ო | 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] | on with or rep of [Section 4(| oresenta (1)(b)(vii) | tion by the [F No 1/6 | e members of 5/2011-IR dt. 1 | the public in 5.04.2013] | relation to | o the |
| 3.1.1 | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens | Not Applicable0 | e0 | 0 | empty | Not Applicable0 | e0 | ð |
| 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 Applicable0 | 0 | 0 | empty | Not Applicable0 | <u>ө</u> | ð |
| 3.1.3 | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any | Not Applicable0 | e0 | 0 | empty | Not Applicable0 | e0 | ŏ |

| 94 <u>4052</u> 0 | 944052/2023 (Rails Divisions Urgs | Category Marks | Obtained Mark | Remarks | Auditor Auditor | or Auditor Bemarke/LIPL |
|------------------|--|---|------------------|----------------|-----------------|----------------------------|
| 3.1.4 | Public- private partnerships (PPP)- Detailed project reports (DPRs) | Not Applicable0 | 0 | empty | icable | |
| 3.1.5 | Public- private partnerships (PPP)- Concession agreements. | Not Applicable0 | 0 | empty | Not Applicable0 | ð |
| 3.1.6 | Public- private partnerships (PPP)- Operation and Not Applicable0 maintenance manuals | Not Applicable0 | 0 | empty | Not Applicable0 | ð |
| 3.1.7 | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP | Not Applicable0 | 0 | empty | Not Applicable0 | ð |
| 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 Applicable0 | 0 | empty | Not Applicable0 | ð |
| 3.1.9 | Public- private partnerships (PPP) -Information relating to outputs and outcomes | Not Applicable0 | 0 | empty | Not Applicable0 | ð |
| 3.1.10 | Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.) | Not Applicable0 | 0 | empty | Not Applicable0 | ð |
| 3.1.11 | Public- private partnerships (PPP) - All payment made under the PPP project | Not Applicable0 | 0 | empty | Not Applicable0 | ð |
| 3.2 | Are the details of policies / decisions, which affect p | fect public, informed to them[Section 4(1) (c)] | I 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 Applicable0 | 0 | empty | Not Applicable0 | ð |
| 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 Applicable0 | 0 | empty | Not Applicable0 | ð |
| 3.2.3 | Publish all relevant facts while formulating important policies or announcing decisions which | Not Applicable0 | 0 | empty | Not Applicable0 | ŏ |

| Mark Carlegory Marks Carlegory Marks Remn free trubulation of policy carlegory Marks Remn 33 Desemination before formulation of policy carlegory Marks Remn 33.1 Use of the most effective mans of the process more interactive - Outline the arrangement for communication - Internet (website) Form and manner which is easily accessible to the public (Section 4(3)) A 3.3.1 Use of the most effective mans of the forthy multi nucleot on the mass of the most effective mans of the public (Section 4(1)) D D 3.4.1 Information manual/handbook available in Fuly Met 25 25.00 NHS //Prasarb Fuly Met 25 O 3.5.1 Information manual/handbook available in Printed Fuly Met 25 25.00 NH 25 O O 3.5.1 List of materials available free of cost Fuly Met 25 25.00 NH 25 O O 3.5.1 List of materials available free of cost Fuly Met 25 0 N 25 O O 3.5.1 List of materials available free of cost Fuly Met 25 0 N 25 O N 3.5.1 List of materials available free of cost Fuly Met 25 O N N< | SY. No. | 9454 PAG 4 Cettails UN disclosures | Category | Marks | Obtained | Remarks | Auditor | Auditor | Auditor |
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| | | affect public to make the process more | | | | | | | |
| | | Interactive- Outline the arrangement for consultation before formulation of policy | | | | | | | |
| | 3.3 | Dissemination of information widely and in su | uch form and | anner v | which is ea | asily accessik | ole to the pub | lic [Sectic | n 4(3)] |
| communication - Internet (website) https://prasarb Form of accessibility of information manual/handbook available in from the information manual/handbook available free of cost 25 25.00 https://prasarb/link Mhether information manual/handbook available free of cost Fully Met harafi.gov.in/a Ulst of materials available free of cost Fully Met for available free of cost Atting://prasarb/a Its of materials available free of cost Fully Met 25 25.00 https://prasarb/a Its of materials available free of cost Fully Met 25 25.00 https://prasarb/a Its of materials available free of cost Fully Met for on website https://prasarb/a for on website https://prasarb/a Its of materials available free of cost Fully Met 25 25.00 https://prasarb/a Its of materials available free of cost Fully Met 25 25.00 https://prasarb/a Its of materials available | 3.3.1 | Use of the most effective means of | Fully Met | 50 | 50.00 | Prasar Bhara | ti Fully Met | 50.00 | ok |
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| on website htt ps://prasarbha rati.gov.in/air- manual/ https: //prasarbharati .gov.in/procur ement-policy/ https://prasarb harati.gov.in/w p-content/uplo ads/2021/10/9 | 3.5.1 | List of materials available Free of cost | Fully Met | 25 | 25.00 | It is available | | 25.00 | QK |
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| | | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| | | | | | DO-by-Vigilan ce-Wing- PB.pdf | | | |
| Total | | | 150 | 150 | | 150 | 150 | |
| 4 | E-Governance | | | | | | | |
| 4.1 | Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013] | ook Availab | le [F No. | 1/6/2011-IF | t dt. 15.4.2013 | | | |
| 4.1.1 | English | Fully Met | 14.29 | 14.29 | Yes | Fully Met | 14.29 | ð |
| 4.1.2 | Vernacular/ Local Language | Fully Met | 14.29 | 14.29 | Hindi | Fully Met | 14.29 | ð |
| 4.2 | When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013] | last updated | ?[F No. 1 | /6/2011-IR | dt 15.4.2013] | | | |
| 4.2.1 | Last date of Annual updation | Fully Met | 28.57 | 28.57 | The uploaded | Fully Met | 28.57 | ð |
| | | | | | is available at | | | |
| | | | | | https://prasarb | 0 | | |
| | | | | | harati.gov.in/p | 0 | | |
| | | | | | rasar-bharati- | | | |
| 4 3 | Information available in electronic form[Section 4(1)/b]/xiv)] | viv//////viv | 5 | | annual-report/ | | | |
| 43.1 | Details of information available in electronic form Fully Met | Fully Met | 9.52 | 9.52 | All information Fully Met | Eully Met | 9.52 | Ň |
| | | | | | available on | |)) | |
| | | | | | website | | | |
| 4.3.2 | Name/ title of the document/record/ other information | Fully Met | 9.52 | 9.52 | AIR Manual | Fully Met | 9.52 | ð |
| 4.3.3 | Location where available | Fully Met | 9.52 | 9.52 | https://prasar | Fully Met | 9.52 | ð |
| | | | | | bharati.gov.in/ air-manual/ | _ | | |
| 4.4 | Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)] | obtaining inf | formatior | Section 4 | [(vx)(d)(1) | | | |
| 4.4.1 | Name & location of the faculty | Fully Met | 7.14 | 7.14 | Facilitation | Fully Met | 7.14 | ð |
| | | | | | counter is available in | | | |
| | | | | | Doordarshan Bhawan | | | |
| | Details of information models and a similar la | | 7 7 1 | | | : | | |

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|--|---|---------------|------------------------|----------|------------------------------|------------|---------|-------------|
| | | | | Mark | | Category | Marks | Remarks/URL |
| | | Fully Met | 7.14 | 7.14 | Office Hours | Fully Met | 7.14 | Ok |
| | Contact person & contact details (Phone, fax | Fully Met | 7.14 | 7.14 | CPIO PBS | Fully Met | 7.14 | ð |
| | | | | | 011-23114527 cpio.pbs@pra | | | |
| | | | | | sarbharati.gov .in | > | | |
| | Such other information as may be prescribed under | under Section | Section 4(i) (b)(xvii) | (xvii) | | | | |
| | sal mechanism | Fully Met | 3.57 | 3.57 | A Central | Fully Met | 3.57 | ó |
| | | | | | Grievance | | | |
| | | | | | Redressal | | | |
| 4.5.2 Details of application 4.5.2 Details of application 1.5.3 List of completed s 4.5.4 List of schemes/ pr | | | | | Cell has been | | | |
| | | | | | created in | | | |
| | | | | | to deal with | 3 | | |
| | | | | | the | | | |
| | tions received under DTI and | Eully Mat | 2 57 | 3 57 | Grievances | Euthy Mat | 3 57 | 5 |
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| | led | | | | report filed in | | | |
| | | | | | UIC. Also the | | | |
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| | | | | | of Prasar | | | |
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| | | | | | available at | | | |
| | | | | | Prasar Bharati | E | | |
| | | | | | Website. | | | |
| | List of completed schemes/ projects/ | Fully Met | 3.57 | 3.57 | Complied dataFully Met | aFully Met | 3.57 | ð |
| | | | | | not available | | | |
| | List of schemes/ projects/ programme underway | Fully Met | 3.57 | 3.57 | Complied dataFully Met | aFully Met | 3.57 | оқ О |
| | | | | | not available | | | |
| 4.5.5 Details of all contra | Details of all contracts entered into including | Fully Met | 3.57 | 3.57 | Complied dataFully Met | aFully Met | 3.57 | о К |

| \$9.5 <u>8</u> /201 | 944052/2023 BRTIS Divisions UrBS | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|---------------------|--|-----------------|-----------|------------------|---|---------------------|------------------|-------------------------------------|
| | name of the contractor, amount of contract and period of completion of contract | | | | shared in public domain is made available in RTI section of Prasar Bharati Website | | | |
| 4.5.6 | Annual Report | Fully Met | 3.57 | 3.57 | Annual report is available at https://prasarb harati.gov.in/p rasar-bharati- annual-report/ | Fully Met | 3.57 | ð |
| 4.5.7 | Frequently Asked Question (FAQs) | Not Applicable0 | le 0 | 0 | empty | Not Met | 0 | Must be the provision of FAQ. |
| 4.5.8 | Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter | Fully Met | 3.57 | 3.57 | https://prasarb Fully Met harati.gov.in/ci tizen-charter/ | Fully Met | 3.57 | ð |
| 4.6 | Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013] | als [F.No 1/6 | //2011-IR | dt. 15.04.2 | 013] | | | |
| 4.6.1 | Details of applications received and disposed | Fully Met | 14.29 | 14.29 | Quarterly report submit to CIC and available on ht tps://prasarbh arati.gov.in/wp -content/uploa ds/2023/05/R TI-Status.pdf | Fully Met | 14.29 | ð |
| 4.6.2 | Details of appeals received and orders issued | Fully Met | 14.29 | 14.29 | Quarterly | Fully Met | 14.29 | QK |

| 405R/20 | 440.5A/2023@Rails Divisionsures | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| | | | - | | report submit to CIC and available on ht tps://prasarbh arati.gov.in/wp | | _ | |
| ľ | | | | | -content/uploa ds/2023/05/R TI-Status.pdf | | | |
| 4.7 4.7.1 | Replies to questions asked in the parliament[Section 4(1)(d)(2)] Details of questions asked and replies given Fully Met 28.3 | Section 4(1)(c Fully Met | 1)(2)] 28.57 | 28.57 | All the | Partially Met | 14.29 | Physically |
| | 2 | | | | questions are replied by MIB based on information provided by Prasar Bharati. | | | available, but not on website. |
| Total | | | 196 | 196 | | 200 | 182 | |
| ß | Information as may be prescribed | | | | | | | |
| 5.1 | Such other information as may be prescribed [F.No. | | 16-IR dt. | 17.8.2016, | 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013] | I-IR dt. 15.4.2 | 013] | |
| 5.1.1 | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015 | | 20 | 20.00 | https://prasarbFully Met harati.gov.in/rt i-2/ | Fully Met | 20.00 | ð |
| 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 | Yes | Fully Met | 20.00 | ð |
| 5.1.3 | Appointment of Nodal Officers not below the rank Fully Met of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers | Fully Met | 20 | 20.00 | Sh. S.A.Tripathi, Dy. Director General (E)- 21.04.2022 | Fully Met | 20.00 | ð |
| 5.1.4 | Consultancy committee of key stake holders for | Fully Met | 20 | 20.00 | Under | Partially Met | 10.00 | In file. Under |

| 058/20 | 94405R/2023 (Ratis Divisions ures | Category | Marks | Obtained | Remarks | Auditor | Auditor | Auditor |
|--------------------|--|--------------------------------|------------------------|----------------------------|---|-----------------------------|--------------------------|---|
| | | | | Mark | | Category | Marks | Remarks/URL |
| | advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers | | | | Process | | | process. |
| 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 | 50 | 20.00 | As and when required | Fully Met | 20.00 | ð |
| Total | | | 100 | 100 | | 100 | 06 | |
| 9 | Information Disclosed on own Initiative | | | | | | | |
| 6.1 | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information | ve minimum | resort to | use of RT | I 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 | The information which is required is to be shared in be shared in s made available in the RTI section of Prasar Bharati Website. | Fully Met | 25.00 | Ň |
| 6.2 | Guidelines for Indian Government Websites (GIGW) is Secretariat Manual of Office Procedures (CSMOP) by Personnel. Publ | GIGW) is follo IOP) by Depa | owed (rel artment c | leased in F of Administ | followed (released in February, 2009 and included in the Central Department of Administrative Reforms and Public Grievances, M | and include s and Public | d in the Co Grievanco | s followed (released in February, 2009 and included in the Central Department of Administrative Reforms and Public Grievances, Ministry of |
| 6.2.1 | Whether STQC certification obtained and its validity | Fully Met | 12.5 | 12.50 | Information not available | Not Met | 0 | PI. Update |
| 6.2.2 | Does the website show the certificate on the Website? | Fully Met | 12.5 | 12.50 | No | Not Met | 0 | PI. Update |
| Total | | | 50 | 50 | | 50 | 25 | |
| Grand Total | Total | | 746 | 726 | | 750 | 644 | |