

Self appraisal report Of Public Authority By AuditorYear(2019-20)

Year:*

2019-2020

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	http://www.bpnsi.org	Fully Met	1.28	http://www.bpnsi.org
1.1.2	Head of the organization	1.28	Fully Met	1.28	http://www.bpnsi.org/mgt.htm	Fully Met	1.28	http://www.bpnsi.org/mgt.htm
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	http://www.bpnsi.org/RtiMan1.htm	Fully Met	1.28	OK
1.1.4	Function and duties	1.28	Fully Met	1.28	http://www.bpnsi.org/RtiMan2.htm	Fully Met	1.28	OK
1.1.5	Organization Chart	1.28	Fully Met	1.28	http://www.bpnsi.org/RtiMan1.htm	Fully Met	1.28	OK
1.1.6	Any other details- the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	1.28	Not Met	0		Not Met	0	Information not in manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	http://www.bpnsi.org/RtiMan2.htm	Fully Met	1.54	http://www.bpnsi.org/RtiMan2.htm
1.2.2	Power and duties of other employees	1.54	Not Met	0		Not Met	0	Information not in manual
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	http://www.bpnsi.org/RtiMan2.htm	Fully Met	1.54	http://www.bpnsi.org/RtiMan2.htm
1.2.4	Exercised	1.54	Fully Met	1.54	http://www.bpnsi.org/RtiMan2.htm	Fully Met	1.54	http://www.bpnsi.org/RtiMan2.htm
1.2.5	Work allocation	1.54	Fully Met	1.54	http://www.bpnsi.org/RtiMan2.htm	Fully Met	1.54	http://www.bpnsi.org/RtiMan2.htm
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	http://www.bpnsi.org/RtiMan3.htm	Fully Met	1.54	http://www.bpnsi.org/RtiMan3.htm
1.3.2	Final decision making authority	1.54	Fully Met	1.54	http://www.bpnsi.org/RtiMan2.htm	Fully Met	1.54	http://www.bpnsi.org/RtiMan2.htm
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	http://www.bpnsi.org/RtiMan2.htm	Fully Met	1.54	http://www.bpnsi.org/RtiMan2.htm

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.4	Time limit for taking a decisions, if any	0	Not Applicable	0		Not Met	0	not mentioned in manual
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	http://www.bpsni.org/RtiMan2.htm	Fully Met	1.54	http://www.bpsni.org/RtiMan2.htm
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	http://www.bpsni.org/RtiMan4.htm	Fully Met	1.54	http://www.bpsni.org/RtiMan4.htm
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	http://www.bpsni.org/RtiMan4.htm	Fully Met	1.54	http://www.bpsni.org/RtiMan4.htm
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	http://www.bpsni.org/RtiMan4.htm	Partially Met	0.77	not mentioned in manual
1.4.4	Time-limit for achieving the targets	0	Not Applicable	0		Not Met	0	not mentioned in manual
1.4.5	Process of redress of grievances	1.54	Not Met	0		Not Met	0	not mentioned in manual
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	1.92	Fully Met	1.92	http://www.bpsni.org/RtiMan5.htm	Fully Met	1.92	http://www.bpsni.org/RtiMan5.htm

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	http://www.bpnsi.org/RtiMan5.htm	Fully Met	1.92	http://www.bpnsi.org/RtiMan5.htm
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	http://www.bpnsi.org/RtiMan5.htm	Fully Met	1.92	http://www.bpnsi.org/RtiMan5.htm
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	http://www.bpnsi.org/RtiMan5.htm	Partially Met	0.96	Information not in manual
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	3.85	Fully Met	3.85	http://www.bpnsi.org/RtiMan6.htm	Fully Met	3.85	http://www.bpnsi.org/RtiMan6.htm
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	http://www.bpnsi.org/RtiMan6.htm	Fully Met	3.85	http://www.bpnsi.org/RtiMan6.htm
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	http://www.bpnsi.org/Mannual%208.pdf	Fully Met	0.96	http://www.bpnsi.org/Mannual%208.pdf
1.7.2	Composition	0.96	Fully Met	0.96	http://www.bpnsi.org/Mannual%208.pdf	Fully Met	0.96	http://www.bpnsi.org/Mannual%208.pdf
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	http://www.bpnsi.org/Mannual%208.pdf	Partially Met	0.48	http://www.bpnsi.org/Mannual%208.pdf
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	http://www.bpnsi.org/Mannual%208.pdf	Partially Met	0.48	Information not in manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.5	Powers and functions	0.96	Fully Met	0.96	http://www.bpnsi.org/Mannual%208.pdf	Fully Met	0.96	http://www.bpnsi.org/Mannual%208.pdf
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	http://www.bpnsi.org/Mannual%208.pdf	Fully Met	0.96	http://www.bpnsi.org/Mannual%208.pdf
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	http://www.bpnsi.org/Mannual%208.pdf	Fully Met	0.96	http://www.bpnsi.org/Mannual%208.pdf
1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	http://www.bpnsi.org/Mannual%208.pdf	Fully Met	0.96	Correct URL to be provided
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	http://www.bpnsi.org/RtiMan9.htm	Fully Met	3.85	http://www.bpnsi.org/RtiMan9.htm
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	http://www.bpnsi.org/RtiMan9.htm	Fully Met	3.85	http://www.bpnsi.org/RtiMan9.htm
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	http://www.bpnsi.org/RtiMan10.htm	Fully Met	3.85	http://www.bpnsi.org/RtiMan10.htm
1.9.2	System of compensation as	0	Not Applicable	0		Not Met	0	not mentioned in manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	provided in its regulations							
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	3.85	Fully Met	3.85	http://www.bpnsi.org/RtiMan16.htm	Fully Met	3.85	http://www.bpnsi.org/RtiMan16.htm
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	http://www.bpnsi.org/RtiMan16.htm	Fully Met	3.85	http://www.bpnsi.org/RtiMan16.htm
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	0	Not Applicable	0		Not Met	0	not mentioned in manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	0	Not Applicable	0		Not Met	0	not mentioned in manual
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	1.92	Not Met	0		Not Met	0	not mentioned in manual
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Not Met	0		Not Met	0	not mentioned in manual
1.12.3	Training of CPIO/APIO	1.92	Not Met	0		Not Met	0	not mentioned in manual
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Not Met	0		Not Met	0	not mentioned in manual
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	7.69	Not Met	0		Not Met	0	not mentioned in manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total		85		66		100	63	
								

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	10	Fully Met	10.00	http://www.bpnsi.org/RtiMan11.htm	Fully Met	10.00	http://www.bpnsi.org/RtiMan11.htm
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	http://www.bpnsi.org/RtiMan11.htm	Not Met	0	Information not mention in the manual
2.1.3	Proposed expenditures	10	Fully Met	10.00	http://www.bpnsi.org/RtiMan11.htm	Partially Met	5.00	Information not mention in the manual
2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	http://www.bpnsi.org/RtiMan11.htm	Fully Met	10.00	http://www.bpnsi.org/RtiMan11.htm
2.1.5	Report on disbursements	10	Fully Met	10.00	http://www.bpnsi.org/RtiMan11.htm	Not Met	0	Information not mention in the manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	made and place where the related reports are available							
2.2 Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	16.67	Fully Met	16.67	http://www.bpsni.org/RtiMan11.htm	Not Met	0	Information not mention in the manual
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	16.67	Fully Met	16.67	http://www.bpsni.org/RtiMan11.htm	Not Met	0	Information not mention in the manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.	16.67	Fully Met	16.67	http://www.bpsni.org/RtiMan11.htm	Not Met	0	Information not mention in the manual
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.1	Name of the programme of activity	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Information not mention in the manual
2.3.2	Objective of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Information not mention in the manual
2.3.3	Procedure to avail benefits	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Information not mention in the manual
2.3.4	Duration of the programme/ scheme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Information not mention in the manual
2.3.5	Physical and financial targets of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Information not mention in the manual
2.3.6	Nature/ scale of subsidy /amount allotted	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Information not mention in the manual
2.3.7	Eligibility criteria for grant of subsidy	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Information not mention in the manual
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Information not mention in the manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	0	Not Applicable	0		Not Met	0	Information not mention in the manual
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		Not Met	0	Information not mention in the manual
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	0	Not Applicable	0		Not Met	0	Information not mention in the manual
2.5.2	For each concessions, permit or authorization	0	Not Applicable	0		Not Met	0	Information not mention in the manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Information not mention in the manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total		100		100		250	25	

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 thereof [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	12.5	Not Met	0		Not Met	0	Information not mention in the manual
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation,	12.5	Not Met	0		Not Met	0	Information not mention in the manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	Information not mention in the manual
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	Information not mention in the manual
3.1.5	Public- private partnerships (PPP)- Concession agreements.	0	Not Applicable	0		Not Applicable	0	Information not mention in the manual
3.1.6	Public- private partnerships (PPP)- Operation	0	Not Applicable	0		Not Applicable	0	Information not mention in the manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	and maintenance manuals							
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	0		Not Applicable	0	Information not mention in the manual
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	0	Not Applicable	0		Not Applicable	0	Information not mention in the manual
3.1.9	Public- private partnerships (PPP) - Information relating to outputs and outcomes	0	Not Applicable	0		Not Applicable	0	Information not mention in the manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	Not Applicable	0		Not Applicable	0	Information not mention in the manual
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		Not Applicable	0	Information not mention in the manual
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	0	Not Applicable	0		Not Applicable	0	Information not mention in the manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	in the previous one year							
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	0	Not Applicable	0		Not Applicable	0	Information not mention in the manual
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	0	Not Applicable	0		Not Applicable	0	Information not mention in the manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	formulation of policy							
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	50	Partially Met	25.00	http://www.bpnsi.org/	Partially Met	25.00	http://www.bpnsi.org/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	25	Partially Met	12.50	http://www.bpnsi.org/	Partially Met	12.50	Information not mention in the manual
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	P&A Dept.	Fully Met	25.00	Information not mention in the manual
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	25	Not Met	0		Not Met	0	Information not mention in the manual

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	P&A Dept	Fully Met	25.00	Information not mention in the manual
Total		175		88		175	88	

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Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed by PA	Remarks by PA	Audit or Category	Audi tor Marks	Auditor Remarks/URL
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	14.29	Fully Met	14.29	P&A Dept	Fully Met	14.29	Information not mention on the website
4.1.2	Vernacular / Local Language	14.29	Not Met	0		Not Met	0	Information not mention on the website
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtained by PA	Remarks by PA	Audit or Category	Audi tor Marks	Auditor Remarks/URL
4.2.1	Last date of Annual updation	28.57	Fully Met	28.57	2008	Fully Met	28.57	Information not mention on the website
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	9.52	Partially Met	4.76	http://www.bpnsi.org/RtiMan14.htm	Partially Met	4.76	http://www.bpnsi.org/RtiMan14.htm
4.3.2	Name/ title of the document/record/ other information	9.52	Not Met	0		Not Met	0	http://www.bpnsi.org/RtiMan14.htm
4.3.3	Location where available	9.52	Not Met	0		Not Met	0	Information not mention on the website
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtained by PA	Remarks by PA	Audit or Category	Audi tor Marks	Auditor Remarks/URL
4.4 .1	Name & location of the faculty	7.14	Not Met	0		Not Met	0	Information not mention on the website
4.4 .2	Details of information made available	7.14	Not Met	0		Not Met	0	Information not mention on the website
4.4 .3	Working hours of the faculty	7.14	Not Met	0		Not Met	0	Information not mention on the website
4.4 .4	Contact person & contact details (Phone, fax email)	7.14	Not Met	0		Not Met	0	Information not mention on the website
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5 .1	Grievance redressal mechanism	3.57	Not Met	0		Not Met	0	Information not mention on the website
4.5 .2	Details of applications received under RTI and	3.57	Not Met	0		Not Met	0	Information not mention on the website

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtained by PA	Remarks by PA	Audit or Category	Auditor Marks	Auditor Remarks/URL
	information provided							
4.5.3	List of completed schemes/projects/Programmes	0	Not Applicable	0		Not Applicable	0	Information not mention on the website
4.5.4	List of schemes/projects/programme underway	0	Not Applicable	0		Not Applicable	0	Information not mention on the website
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	0	Not Applicable	0		Not Applicable	0	Information not mention on the website

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtained by PA	Remarks by PA	Audit or Category	Audi tor Marks	Auditor Remarks/URL
4.5 .6	Annual Report	3.57	Fully Met	3.57	http://www.bpsni.org/Audited%20report.pdf	Partiall y Met	1.79	http://www.bpsni.org/Audited%20report.pdf
4.5 .7	Frequently Asked Question (FAQs)	0	Not Applic able	0		Not Met	0	Information not mention on the website
4.5 .8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performan ce against the benchmarks set in the Citizen's Charter	3.57	Partiall y Met	1.79	http://www.bpsni.org/CITIZEN%20CHARTE R%20OF%20BPNSI.pdf	Partiall y Met	1.79	http://www.bpsni.org/CITIZEN%20CHARTE R%20OF%20BPNSI.pdf

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtained by PA	Remarks by PA	Audit or Category	Audi tor Marks	Auditor Remarks/URL
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	14.29	Fully Met	14.29	http://www.bpsni.org/RtiMon.htm	Fully Met	14.29	http://www.bpsni.org/RtiMon.htm
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	http://www.bpsni.org/RtiMon.htm	Fully Met	14.29	http://www.bpsni.org/RtiMon.htm
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	28.57	Not Met	0		Not Met	0	Information not mention on the website
Total		186		82		189	80	

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	0	Not Applicable	0		Not Met	0	Information not mentioned
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	20	Not Met	0		Not Met	0	First time third party audit is being carried out
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of	20	Fully Met	20.00	http://www.bpnsi.org/RtiMan16.htm	Fully Met	20.00	http://www.bpnsi.org/RtiMan16.htm

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	appointment , (b) Name & Designation of the officers							
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	20	Not Met	0		Not Met	0	Information not mentioned
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates	20	Not Met	0		Not Met	0	Information not mentioned

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	from which constituted, (b) Name & Designation of the Officers							
Total		80		20		100	20	

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.1 Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information								
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	25	Fully Met	25.00	http://www.bpnsi.org/rtiman.htm	Partially Met	12.50	http://www.bpnsi.org/rtiman.htm

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	12.5	Not Met	0		Not Met	0	information not available
6.2.2	Does the website show the certificate on the Website?	12.5	Not Met	0		Not Met	0	information not available
Total		50		25		50	13	

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