

Self appraisal report for Year (2022-23)

Auditor Agency: Kunal Srivastava(National Institute of Communication Finance)

Ministry Name: Ministry of Communications

Department Name: Department of Telecommunications

Public Authority Name: Department of Telecommunications

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://dot.gov.in/right-information	Fully Met	1.28	Fully met.
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://dot.gov.in/right-information	Fully Met	1.28	Fully met.
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://dot.gov.in/objectives	Fully Met	1.28	Fully met.
1.1.4	Function and duties	Fully Met	1.28	1.28	https://dot.gov.in/right-information	Fully Met	1.28	Fully met.
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://dot.gov.in/organizational-structure	Fully Met	1.28	Fully met.
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://dot.gov.in/right-information	Fully Met	1.28	Fully met.
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://dot.gov.in/right-information Induction Note of Department	Fully Met	1.54	Fully met.
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://dot.gov.in/right-information Induction Note of Department	Fully Met	1.54	Fully met.
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://dot.gov.in/act-rules	Fully Met	1.54	Fully met.
1.2.4	Exercised	Fully Met	1.54	1.54	https://dot.gov.in/act-rules	Fully Met	1.54	Fully met.
1.2.5	Work allocation	Fully Met	1.54	1.54	https://dot.gov.in/right-information Induction Note of Department	Fully Met	1.54	Fully met.
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://dot.gov.in/citizen-charter	Fully Met	1.54	Fully met.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://dot.gov.in/citizen-charter	Fully Met	1.54	Fully met.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://dot.gov.in/act-rules ? Rules, regulations, instructions, manuals &	Fully Met	1.54	Fully met.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					records for discharging functions			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://dot.gov.in/ citizen-charter The norms set by it for the discharge of its functions	Fully Met	1.54	Fully met.
1.3.5	Channel of supervision and accountability	Partially Met	1.54	0.77	https://dot.gov.in/right-to-information ? The norms set by it for the discharge of its functions	Partially Met	0.77	Little information as more is needed.
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://dot.gov.in/citizen-charter The norms set by it for the discharge of its functions	Fully Met	1.54	Fully met.
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://dot.gov.in/ citizen-charter https:// dot.gov.in/ citizen-charter The norms set by it for the	Fully Met	1.54	Fully met.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					discharge of its functions			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://dot.gov.in/ citizen-charter The norms set by it for the discharge of its functions	Fully Met	1.54	Fully met.
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://dot.gov.in/ citizen-charter The norms set by it for the discharge of its functions	Fully Met	1.54	Fully met.
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://dot.gov.in/ citizen-charter The norms set by it for the discharge of its functions	Fully Met	1.54	Fully met.
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://dot.gov.in/act-rules Rules, regulations, instructions, manuals & records for discharging	Fully Met	1.92	Fully met.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	functions Rules, regulations, instructions, manuals & records for discharging functions https://dot.gov.in/act-rules ? Rules, regulations, instructions, manuals & records for discharging functions	Fully Met	1.92	Fully met.
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://dot.gov.in/act-rules ? Rules, regulations, instructions, manuals & records for discharging functions	Fully Met	1.92	Fully met.
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://dot.gov.in/circular-and-notifications/2330 https://dot.gov.in/circular-and-notifications/2331 htt	Fully Met	1.92	Fully met.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://dot.gov.in/circular-and-notifications/2318 https://dot.gov.in/circular-and-notifications/2319			
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://dot.gov.in/right-information ? The names, designations and other particulars of the Public Information Officers	Fully Met	3.85	Fully met.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://dot.gov.in/right-information ? The names, designations and other particulars of the Public Information Officers	Fully Met	3.85	Fully met.
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://dot.gov.in/right-information A	Fully Met	0.96	Fully met.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Statement of boards, Councils, Committees & other bodies open to the public /minutes of such meetings accessible for public			
1.7.2	Composition	Fully Met	0.96	0.96	https://dot.gov.in/right-information A Statement of boards, Councils, Committees & other bodies open to the public /minutes of such meetings accessible for public	Fully Met	0.96	Fully met.
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://dot.gov.in/right-information A Statement of boards, Councils, Committees &	Fully Met	0.96	Fully met.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					other bodies open to the public /minutes of such meetings accessible for public			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://dot.gov.in/profile https://dot.gov.in/reports-statistic/2471 (Point 1.2 of Annual Report)	Fully Met	0.96	Fully met.
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://dot.gov.in/profile https://dot.gov.in/reports-statistic/2471 (Point 1.2 of Annual Report)	Fully Met	0.96	Fully met.
1.7.6	Whether their meetings are open to the public?	Partially Met	0.96	0.48	https://dot.gov.in/chairpersons-desk	Partially Met	0.48	Again the public access to minutes are restricted.
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	https://dot.gov.in/chairpersons-desk	Partially Met	0.48	Again the public access to minutes are restricted.
1.7.8	Place where the minutes if open to the public are	Partially Met	0.96	0.48	https://dot.gov.in/chairpersons-desk	Partially Met	0.48	Again the

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	available?				.in/chairpersons-desk			public access to minutes are restricted.
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://dot.gov.in/directory	Fully Met	3.85	Fully met.
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://dot.gov.in/directory	Fully Met	3.85	Fully met.
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://dot.gov.in/right-information Monthly remuneration received by each officer/employees	Fully Met	3.85	Fully met.
1.9.2	System of compensation as provided in its regulations	Not Met	3.85	0	empty	Not Met	0	No information and so the self-assessment stands.
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://dot.gov.in/right-information The names, designations and other particulars of the Public Information	Fully Met	3.85	Fully met.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Officers https://dot.gov.in/right-information The names, designations and other particulars of the Public Information Officers	Fully Met	3.85	Fully met.
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	No information and so the self-assessment stands.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	No information and so the self-assessment stands.
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Partially Met	1.92	0.96	https://dot.gov.in/reports-statistic/2471 [Chapter 7 of Annual Report]	Partially Met	0.96	Sufficiently met but not fully.
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	https://dot.gov.in/reports-statistic/2471	Partially Met	0.96	Sufficiently met but more needs to be

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					[Chapter 7 of Annual Report]			done.
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	https://dot.gov.in/reports-statistic/2471 [Chapter 7 of Annual Report]	Partially Met	0.96	Sufficiently met but more needs to be done.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://cic.gov.in/rtnotifications [RTI Portal of DoT]	Fully Met	1.92	Fully complied.
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://dot.gov.in/circulars	Fully Met	7.69	Fully complied.
Total			100	83		100	83	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.dot.gov.in/reports-statistic/2473 https://www.dot.gov.in/reports-statistic/2473 https://www.dot.gov.in/reports-statistic/2473	Fully Met	10.00	Fully satisfied as per the link

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					statistic/2473 https://www.dot.gov.in/reports-statistic/2473			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.dot.gov.in/reports-statistic/2473 https://www.dot.gov.in/reports-statistic/2473	Fully Met	10.00	Fully satisfied as per the link
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.dot.gov.in/reports-statistic/2473 https://www.dot.gov.in/reports-statistic/2473	Fully Met	10.00	Fully satisfied as per the link
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.dot.gov.in/reports-statistic/2473 https://www.dot.gov.in/reports-statistic/2473	Fully Met	10.00	Fully satisfied as per the link
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.dot.gov.in/reports-statistic/2473	Fully Met	10.00	Fully satisfied as per the link

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					https://www.dot.gov.in/reports-statistic/2473 https://www.dot.gov.in/reports-statistic/2473 https://www.dot.gov.in/reports-statistic/2473 https://www.dot.gov.in/reports-statistic/2473			
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://www.dot.gov.in/reports-statistic/2473	Fully Met	16.67	Fully satisfied as per the link
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	Not Met	16.67	0	empty	Not Met	0	This data is crucial for transparency measures and must be disclosed prominently.
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	Partially Met	16.67	8.34	https://dot.gov.in Tenders	Partially Met	8.34	More disclosures are needed here.

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	amount at which such procurement or works contract is to be executed.							
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://usof.gov.in/home	Fully Met	6.25	Fully satisfied as per the link
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://usof.gov.in/functions	Fully Met	6.25	Fully satisfied as per the link
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://usof.gov.in/ongoing-schemes	Fully Met	6.25	Fully satisfied as per the link
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://usof.gov.in/ongoing-schemes	Fully Met	6.25	Fully satisfied as per the link
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://usof.gov.in/functions https://usof.gov.in/ongoing-schemes	Fully Met	6.25	Fully satisfied as per the link
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://usof.gov.in/subsidy-disbursement	Fully Met	6.25	Fully satisfied as per the link
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://usof.gov.in/ongoing-schemes	Fully Met	6.25	Fully satisfied as per the link
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://usof.gov.in/subsidy-disbursement	Fully Met	6.25	Fully satisfied as per the link
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	Fully Met	25	25.00	https://www.dot.gov.in/reports-statistic/2473	Fully Met	25.00	Fully satisfied as per the link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					DETAILED DEMANDS FOR GRANTS 2023-24			
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://www.dot.gov.in/reports-statistic/2473 DETAILED DEMANDS FOR GRANTS 2023-24	Fully Met	25.00	Fully satisfied as per the link
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	Fully Met	25	25.00	https://www.tec.gov.in/conformity-assessment-body https://usof.gov.in/ongoing-schemes	Fully Met	25.00	Fully satisfied as per the link
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Partially Met	25	12.50	https://www.tec.gov.in/conformity-assessment-body	Partially Met	12.50	Partially met as some key data points are missing.
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	Partially Met	50	25.00	https://dot.gov.in/reports-	Partially Met	25.00	Partially met only.

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	both houses of the parliament.				statistic /2471			
Total			300	238		300	238	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://dot.gov.in/relatedlinks/national-digital-communications-policy-2018.Saras.gov.in.https://usof.gov.in/usof-cms/usof-acts.jsp	Fully Met	12.50	Fully complied as per the link.
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	Partially Met	12.5	6.25	https://usof.gov.in/administration	Partially Met	6.25	Not fully complied here.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://usof.gov.in/bharatnet-project . http://www.bbnl.nic.in/ https://usof.gov.in/ongoing-schemes https://usof.gov.in/subsidy-disbursement	Fully Met	2.78	Fully complied as per the link.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://usof.gov.in/fund-status			
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://usof.gov.in/bharatnet-project . http://www.bbnl.nic.in/ https://usof.gov.in/ongoing-schemes https://usof.gov.in/subsidy-disbursement https://usof.gov.in/fund-status	Fully Met	2.78	Fully complied as per the link.
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://usof.gov.in/bharatnet-project . http://www.bbnl.nic.in/ https://usof.gov.in/ongoing-schemes https://usof.gov.in/subsidy-disbursement https://usof.gov.in/fund-status	Fully Met	2.78	Fully complied as per the link.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://usof.gov.in/bharatnet-project . http://www.bbnl.nic.in/ https://usof.gov.in/ongoing-schemes https://usof.gov.in/subsidy-disbursement https://usof.gov.in/fund-status	Fully Met	2.78	Fully complied as per the link.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.bbnl.nic.in/ https://usof.gov.in/ongoing-schemes https://usof.gov.in/subsidy-disbursement https://usof.gov.in/fund-status			
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://usof.gov.in/bharatnet-project. http://www.bbnl.nic.in/ https://usof.gov.in/ongoing-schemes https://usof.gov.in/subsidy-disbursement https://usof.gov.in/fund-status	Fully Met	2.78	Fully complied as per the link.
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	Fully Met	2.78	2.78	https://usof.gov.in/bharatnet-project. http://www.bbnl.nic.in/ https://usof.gov.in/ongoing-schemes https://usof.gov.in/subsidy-	Fully Met	2.78	Fully complied as per the link.

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					disbursement https://usof.gov.in/fund-status			
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://usof.gov.in/bharatnet-project . http://www.bbnl.nic.in/ https://usof.gov.in/ongoing-schemes https://usof.gov.in/subsidy-disbursement https://usof.gov.in/fund-status	Fully Met	2.78	Fully complied as per the link.
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://usof.gov.in/bharatnet-project . http://www.bbnl.nic.in/ https://usof.gov.in/ongoing-schemes https://usof.gov.in/subsidy-disbursement https://usof.gov.in/fund-status	Fully Met	2.78	Fully complied as per the link.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://usof.gov.in/bharatnet-	Fully Met	2.78	Fully complied as per the

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					project. http://www.bbnl.nic.in/ https://usof.gov.in/ongoing-schemes https://usof.gov.in/subsidy-disbursement https://usof.gov.in/fund-status			
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://dot.gov.in/licensing-finance-policy https://dot.gov.in/lfp-circulars https://usof.gov.in/ongoing-schemes https://usof.gov.in/act-rules	Fully Met	16.67	Fully complied as per the link.
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	https://dot.gov.in/licensing-finance-policy https://dot.gov.in/lfp-circulars https://usof.gov.in/ongoing-schemes https://usof.gov.in/act-rules	Fully Met	16.67	Fully complied as per the link.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://dot.gov.in/licensing-finance-policy https://dot.gov.in/lfp-circulars https://usof.gov.in/ongoing-schemes https://usof.gov.in/act-rules	Fully Met	16.67	Fully complied as per the link.
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://dot.gov.in/national-broadband-mission https://dot.gov.in/licensing-finance-policy https://dot.gov.in/lfp-circulars https://dot.gov.in/unified-license https://dot.gov.in/access-services https://dot.gov.in/act-rules https://dot.gov.in/spectrum https://usof.gov.in/	Fully Met	50.00	Fully complied as per the link.
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in	Fully Met	25	25.00	https://www.te	Fully Met	25.00	Fully complied

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Electronic format				c.gov.in/ https://usof.gov.in/ Printed Format-Not applicable as information manual is available in electronic format.			as per the link.
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.te c.gov.in/ https://usof.gov.in/ Printed Format-Not applicable as information manual is available in electronic format.	Fully Met	25.00	Fully complied as per the link.
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.te c.gov.in/ https://dot.gov.in/ https://dot.gov.in/unified-license https://dot.gov.in/access-services the material is available at	Fully Met	25.00	Fully complied as per the link.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	free of cost. https://www.tec.gov.in/ https://dot.gov.in/ https://dot.gov.in/unified-license https://dot.gov.in/access-services the material is available at free of cost.	Fully Met	25.00	Fully complied as per the link.
Total			250	244		250	244	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://www.tec.gov.in/	Fully Met	14.29	Fully complied here.
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	https://www.tec.gov.in/ https://dot.gov.in/reports-statistic/2471	Partially Met	7.15	Not fulfilled adequately.
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Partially Met	28.57	14.29	The information manual updation is a routine process and the same is updated as and when the	Partially Met	14.29	Not fulfilled adequately.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					updated version is available. http://www.tec.gov.in/standards-specifications . https://dot.gov.in/unified-license			
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://dot.gov.in/licensing-finance-policy https://www.saras.gov.in https://dot.gov.in/spectrum https://usof.gov.in/	Fully Met	9.52	Fully met here.
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://dot.gov.in/unified-licencing https://usof.gov.in/	Partially Met	4.76	Fully complied here.
4.3.3	Location where available	Partially Met	9.52	4.76	https://dot.gov.in/right-information - Point 14	Partially Met	4.76	Not fulfilled adequately.
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.tec.gov.in/ https://www.saras.gov.in https://usof.gov.in/	Partially Met	3.57	Not fully met, as more involvement of pensioners is needed.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.tec.gov.in/ https://www.saras.gov.in https://usof.gov.in/	Partially Met	3.57	Not fully met, as more involvement of pensioners is needed.
4.4.3	Working hours of the facility	Partially Met	7.14	3.57	Available on TEC & USOF website 24 hours. Saras.gov.in	Partially Met	3.57	Not fulfilled adequately.
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.tec.gov.in/contact-us-4 https://dot.gov.in/directory	Fully Met	7.14	Adequately met here.
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://dot.gov.in/rtis	Fully Met	3.57	Adequately met here.
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://dot.gov.in/reports-statistic/2471 (Chapter 7 of Annual Report)	Fully Met	3.57	Adequately met here.
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://usof.gov.in/completed-projects	Fully Met	3.57	Adequately met here.
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://usof.gov.in/ongoing-schemes	Fully Met	3.57	Adequately met here.
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and	Partially Met	3.57	1.79	https://dot.gov.in-tenders	Partially Met	1.79	Not fulfilled adequately.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	period of completion of contract							
4.5.6	Annual Report	Fully Met	3.57	3.57	https://dot.gov.in/reports-statistic/2471	Fully Met	3.57	Adequately met here.
4.5.7	Frequently Asked Question (FAQs)	Partially Met	3.57	1.79	https://dot.gov.in/right-information	Partially Met	1.79	Not fulfilled adequately.
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://dot.gov.in/citizen-charter	Fully Met	3.57	Adequately met here.
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	Fully Met	14.29	14.29	https://dot.gov.in/reports-statistic/2471 [Chapter 7 of Annual Report]	Fully Met	14.29	Adequately met here.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://dot.gov.in/reports-statistic/2471 [Chapter 7 of Annual Report]	Fully Met	14.29	Adequately met here.
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Partially Met	28.57	14.29	https://dot.gov.in/reports-statistic/2471 [Chapter 7 , page 264 of Annual	Partially Met	14.29	Not fulfilled adequately.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Report]			
Total			200	152		200	140	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://dot.gov.in/right-information https://tec.gov.in/right-to-information https://tec.gov.in/right-to-information	Fully Met	20.00	Fully met.
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Partially Met	20	10.00	https://dot.gov.in/reports-statistic/2471 [Chapter 7 , page 248 of Annual Report] https://cic.gov.in	Partially Met	10.00	Partial fulfillment only.
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Partially Met	20	10.00	https://dot.gov.in/right-information	Partially Met	10.00	Partial fulfillment only.
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	Not Met	20	0	empty	Not Met	0	Agreed to the self assessment.
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)	Not Met	20	0	empty	Not Met	0	Agreed to the self assessment.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Name & Designation of the Officers							
Total			100	40		100	40	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.tec.gov.in/# http://dot.gov.in/directory https://dot.gov.in/organizational-structure https://usof.gov.in/	Fully Met	25.00	Complete fulfillment.
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://dot.gov.in/sites/default/files/2019%2001%2009%20STQC%20Website%20Quality%20Certificate%20of%20DoT%20Website.pdf	Fully Met	12.50	Complete fulfillment.
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://dot.gov.in/sites/default/files/2019%2001%2009%20STQC%20Website%20Quality%20Certifi	Fully Met	12.50	Complete fulfillment.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cate%20of%20DoT%20Website.pdf			
Total			50	50		50	50	
Grand Total			1000	807		1000	795	