

Self appraisal report for Year (2021-22)

Auditor Agency: NSSTA

Ministry Name: Ministry of Statistics & Programme Implementation

Department Name:

Public Authority Name: Ministry of Statistics & Programme Implementation

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://mospi.gov.in/	Fully Met	1.28	https://mospi.gov.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://mospi.gov.in/	Fully Met	1.28	https://mospi.gov.in/
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://mospi.gov.in/	Fully Met	1.28	https://mospi.gov.in/
1.1.4	Function and duties	Fully Met	1.28	1.28	https://mospi.gov.in/	Fully Met	1.28	https://mospi.gov.in/
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://mospi.gov.in/	Fully Met	1.28	https://mospi.gov.in/
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://mospi.gov.in/	Partially Met	0.64	Partial information is available on the MOSPI website.
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)	Not Met	1.54	0	empty	Partially Met	0.77	Partial information is available on the MOSPI

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://mospi.gov.in/	Fully Met	1.54	https://mospi.gov.in/
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://mospi.gov.in/	Fully Met	1.54	https://mospi.gov.in/
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://mospi.gov.in/	Fully Met	1.54	https://mospi.gov.in/
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://mospi.gov.in/	Fully Met	1.54	https://mospi.gov.in/
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://mospi.gov.in/	Fully Met	1.54	https://mospi.gov.in/
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://mospi.gov.in/	Fully Met	1.54	https://mospi.gov.in/
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://mospi.gov.in/	Fully Met	1.54	https://mospi.gov.in/
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://mospi.gov.in/	Fully Met	1.54	https://mospi.gov.in/
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://mospi.gov.in/	Fully Met	1.54	https://mospi.gov.in/
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://mospi.gov.in/	Fully Met	1.54	https://mospi.gov.in/
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://mospi.gov.in/	Fully Met	1.92	https://mospi.gov.in/
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://mospi.gov.in/	Fully Met	1.92	https://mospi.gov.in/
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://mospi.gov.in/	Fully Met	1.92	https://mospi.gov.in/
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://mospi.gov.in/	Fully Met	1.92	https://mospi.gov.in/
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://mospi.gov.in/	Fully Met	3.85	https://mospi.gov.in/

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly remuneration	Partially Met	3.85	1.93	https://mospi.gov.in/	Not Met	0	Information is not readily available on the MOSPI website.
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	https://mospi.gov.in/	Not Met	0	Information is not readily available on the MOSPI website.
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://mospi.gov.in/	Fully Met	3.85	https://mospi.gov.in/
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://mospi.gov.in/	Fully Met	3.85	https://mospi.gov.in/
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	-
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	-
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://mospi.gov.in/	Not Met	0	Information is not readily available on the MOSPI website.
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	-
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://mospi.gov.in/	Not Met	0	Information is not readily

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								available on the MOSPI website.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://mospi.gov.in/	Partially Met	0.96	Old guidelines are available on the MOSPI website. It may be updated.
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://mospi.gov.in/	Fully Met	7.69	https://mospi.gov.in/
Total			100	79		100	72	
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://mospi.gov.in/	Fully Met	10.00	https://mospi.gov.in/
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://mospi.gov.in/	Fully Met	10.00	https://mospi.gov.in/
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://mospi.gov.in/	Fully Met	10.00	https://mospi.gov.in/
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://mospi.gov.in/	Fully Met	10.00	https://mospi.gov.in/
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://mospi.gov.in/	Fully Met	10.00	https://mospi.gov.in/
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://mospi.gov.in/	Fully Met	16.67	https://mospi.gov.in/
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	Not Met	16.67	0	empty	Not Met	0	-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							
2.2.3	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://mospi.gov.in/	Partially Met	8.34	Partial information is available on the MOSPI website.
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	-
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	-
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	-
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	-
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	-
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	-
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	-
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	-
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://mospi.gov.in/	Fully Met	25.00	https://mospi.gov.in/
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://mospi.gov.in/	Fully Met	25.00	https://mospi.gov.in/
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	-
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for	Not Applicable	0	0	empty	Not Applicable	0	-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.	Not Met	50	0	empty	Not Met	0	-
Total			200	133		200	125	
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 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	Fully Met	12.5	12.50	https://mospi.gov.in/	Partially Met	6.25	Partial information is available on the MOSPI website.
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://mospi.gov.in/	Partially Met	6.25	https://mospi.gov.in/
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Met	2.78	0	empty	Not Met	0	-
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	-
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	-
3.1.6	Public- private partnerships (PPP)- Operation and	Not Applicable	0	0	empty	Not Applicable	0	-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	maintenance manuals							
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	-
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	-
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	-
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	-
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	-
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://mospi.gov.in/	Fully Met	16.67	https://mospi.gov.in/
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://mospi.gov.in/	Fully Met	16.67	https://mospi.gov.in/
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://mospi.gov.in/	Fully Met	16.67	https://mospi.gov.in/
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	Fully Met	50	50.00	https://mospi.gov.in/	Fully Met	50.00	https://mospi.gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	communication - Internet (website)				gov.in/			gov.in/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://mospi.gov.in/	Fully Met	25.00	https://mospi.gov.in/
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://mospi.gov.in/	Fully Met	25.00	https://mospi.gov.in/
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://mospi.gov.in/	Fully Met	25.00	https://mospi.gov.in/
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://mospi.gov.in/	Fully Met	25.00	https://mospi.gov.in/
Total			228	219		228	213	
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://mospi.gov.in/	Fully Met	14.29	https://mospi.gov.in/
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://mospi.gov.in/	Partially Met	7.15	The information manual/handbook is not available in all Vernacular/ Local Languages on the MOSPI website. Steps may be taken in this regard.
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	Fully Met	28.57	28.57	https://mospi.gov.in/	Fully Met	28.57	https://mospi.gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://mospi.gov.in/	Fully Met	9.52	https://mospi.gov.in/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://mospi.gov.in/	Fully Met	9.52	https://mospi.gov.in/
4.3.3	Location where available	Fully Met	9.52	9.52	https://mospi.gov.in/	Fully Met	9.52	https://mospi.gov.in/
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://mospi.gov.in/	Fully Met	7.14	https://mospi.gov.in/
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://mospi.gov.in/	Fully Met	7.14	https://mospi.gov.in/
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://mospi.gov.in/	Fully Met	7.14	https://mospi.gov.in/
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://mospi.gov.in/	Fully Met	7.14	https://mospi.gov.in/
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://mospi.gov.in/	Fully Met	3.57	https://mospi.gov.in/
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://mospi.gov.in/	Partially Met	1.79	The numbers regarding RTI applications are available on the MOSPI website but the details therein are not available.
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://mospi.gov.in/	Fully Met	3.57	https://mospi.gov.in/
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://mospi.gov.in/	Fully Met	3.57	https://mospi.gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://mospi.gov.in/	Not Met	0	Information is not readily available on the MOSPI website.
4.5.6	Annual Report	Fully Met	3.57	3.57	https://mospi.gov.in/	Fully Met	3.57	https://mospi.gov.in/
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://mospi.gov.in/	Fully Met	3.57	https://mospi.gov.in/
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://mospi.gov.in/	Fully Met	3.57	https://mospi.gov.in/
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://mospi.gov.in/	Fully Met	14.29	https://mospi.gov.in/
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://mospi.gov.in/	Fully Met	14.29	https://mospi.gov.in/
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	-
Total			200	171		200	159	
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://mospi.gov.in/	Fully Met	20.00	https://mospi.gov.in/
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	https://mospi.gov.in/	Partially Met	10.00	Available for the FY 2019-20, but not available for FY 2020-21.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://mospi.gov.in/	Fully Met	20.00	https://mospi.gov.in/
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	-
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	Not Met	20	0	empty	Not Met	0	-
Total			100	60		100	50	
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://mospi.gov.in/	Fully Met	25.00	https://mospi.gov.in/
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	Not Met	12.5	0	empty	Not Met	0	-
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	-
Total			50	25		50	25	
Grand Total			878	687		878	644	