

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/U RL
<b>1.1</b>	<b>Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a>	Fully Met	1.28	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a>
1.1.2	Head of the organization	1.28	Fully Met	1.28	<a href="https://www.britatom.gov.in/about-us/chief-executives-desk">https://www.britatom.gov.in/about-us/chief-executives-desk</a>	Fully Met	1.28	<a href="https://www.britatom.gov.in/about-us/chief-executives-desk">https://www.britatom.gov.in/about-us/chief-executives-desk</a>
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	<a href="https://www.britatom.gov.in/about-us/brit-overview">https://www.britatom.gov.in/about-us/brit-overview</a>	Fully Met	1.28	<a href="https://www.britatom.gov.in/about-us/brit-overview">https://www.britatom.gov.in/about-us/brit-overview</a>
1.1.4	Function and duties	1.28	Fully Met	1.28	<a href="https://www.britatom.gov.in/about-us/brit-overview">https://www.britatom.gov.in/about-us/brit-overview</a>	Fully Met	1.28	<a href="https://www.britatom.gov.in/about-us/brit-overview">https://www.britatom.gov.in/about-us/brit-overview</a> Home – About Us – BRIT Overview and links for “Services” and “Support”
1.1.5	Organization Chart	1.28	Fully Met	1.28	<a href="https://www.britatom.gov.in/about-us/organization-structure">https://www.britatom.gov.in/about-us/organization-structure</a>	Fully Met	1.28	<a href="https://www.britatom.gov.in/about-us/organization-structure">https://www.britatom.gov.in/about-us/organization-structure</a>
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	Fully Met	1.28	<a href="https://www.britatom.gov.in/about-us/organization-structure">https://www.britatom.gov.in/about-us/organization-structure</a>	Fully Met	1.28	<a href="https://www.britatom.gov.in/about-us/organization-structure">https://www.britatom.gov.in/about-us/organization-structure</a>  <a href="https://www.britatom.gov.in/about-us/brit-overview">https://www.britatom.gov.in/about-us/brit-overview</a> <a href="https://www.britatom.gov.in/about-us/our-previous-leaders">https://www.britatom.gov.in/about-us/our-previous-leaders</a>
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>

1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
1.2.4	Exercised	1.54	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
1.2.5	Work allocation	1.54	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.54	<a href="http://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf">http://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf</a>
1.3.2	Final decision making authority	1.54	Fully Met	1.54	As delegated/specified in DAE EFPR Rules, Delegation of Powers issued by CE, BRIT, Statutory Powers as laid down in various CCS Rules, Powers assigned to Committees, and instruction issued by Nodal Ministries from time to time <a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	All CCS Rules, DAE EFPR Rules, Delegation of Powers issued by CE, BRIT, Statutory Powers as laid down in various CCS Rules, Powers assigned to Committees and Acts Rules & Regulations specific to DAE issued by DAE	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a> The manual contains the details of the acts and rules applicable in respect of BRIT.
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	Contained in BRIT Overview Document and as laid down in various CCS Rules <a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	Chain of command and span of control has been prescribed in organization chart. Checks and Balances have been built into the system to ensure accountability and fix responsibility <a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	Elaborated in detail under Product, Services and Support. <a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a>	Fully Met	1.54	<a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a>
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>

1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	Elaborated in detail under Product, Services and Support. Also, online ordering facility has been introduced. <a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a> . <a href="https://portal.britatom.gov.in/login">https://portal.britatom.gov.in/login</a>	Fully Met	1.54	<a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a> . <a href="https://portal.britatom.gov.in/login">https://portal.britatom.gov.in/login</a> Elaborated in detail under Product, Services and Support. Also, online ordering facility has been introduced.
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	As laid down in various CCS Rules for Administrative functions <a href="https://www.britatom.gov.in/about-us/brit-overview">https://www.britatom.gov.in/about-us/brit-overview</a>	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	Complaints Redressal Committee constituted for Products & Services rendered by BRIT. Special Cell for SC/ST/OBC has been constituted. Liaison Officer for SC/ST/OBC, Grievance Officer for redressal of Public Grievance & Staff Grievance and Welfare Officer have been nominated. <a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.54	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/manual/instruction.	1.92	Fully Met	1.92	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.92	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.92	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>	Fully Met	1.92	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	Transfer Policy of DAE available in website. Transfer orders of Officers and Staff belonging to centralised cadre hoisted on DAE website. <a href="https://dae.gov.in/node/476">https://dae.gov.in/node/476</a> <a href="https://www.britatom.gov.in/sites/default/files/transfer-list.pdf">https://www.britatom.gov.in/sites/default/files/transfer-list.pdf</a>	Fully Met	1.92	<a href="https://dae.gov.in/node/476">https://dae.gov.in/node/476</a> <a href="https://www.britatom.gov.in/sites/default/files/transfer-list.pdf">https://www.britatom.gov.in/sites/default/files/transfer-list.pdf</a>
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	3.85	Partially Met	1.93	List of Documents specific to DAE/BRIT is contained in Chapter 5 of BRIT overview document. Other documents include all CCS Rules, DAE EFPR Rules, Delegation of Powers issued by CE, BRIT, Manual of Office Procedure and instruction issued by Nodal Ministries from time to time. <a href="https://www.britatom.gov.in/about-us/brit-overview">https://www.britatom.gov.in/about-us/brit-overview</a>	Fully Met	3.85	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>

1.6.2	Custodian of documents/categories	3.85	Partially Met	1.93	List of Documents specific to DAE/BRIT is available in the website of DAE/AERB. DAE EFPR Rules and Delegation of Powers issued by CE, BRIT is available in BRIT website. All CCS Rules, Manual of Office Procedure and instruction issued by Nodal Ministries from time to time are available in public domain <a href="https://www.britatom.gov.in/about-us/brit-overview">https://www.britatom.gov.in/about-us/brit-overview</a>	Fully Met	3.85	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	<a href="https://www.britatom.gov.in/about-us/brit-board">https://www.britatom.gov.in/about-us/brit-board</a> <a href="https://www.britatom.gov.in/about-us/brit-management-committee">https://www.britatom.gov.in/about-us/brit-management-committee</a>	Fully Met	0.96	<a href="https://www.britatom.gov.in/about-us/brit-board">https://www.britatom.gov.in/about-us/brit-board</a> <a href="https://www.britatom.gov.in/about-us/brit-management-committee">https://www.britatom.gov.in/about-us/brit-management-committee</a>
1.7.2	Composition	0.96	Fully Met	0.96	<a href="https://www.britatom.gov.in/about-us/brit-board">https://www.britatom.gov.in/about-us/brit-board</a> <a href="https://www.britatom.gov.in/about-us/brit-management-committee">https://www.britatom.gov.in/about-us/brit-management-committee</a>	Fully Met	0.96	<a href="https://www.britatom.gov.in/about-us/brit-board">https://www.britatom.gov.in/about-us/brit-board</a> <a href="https://www.britatom.gov.in/about-us/brit-management-committee">https://www.britatom.gov.in/about-us/brit-management-committee</a>
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	<a href="https://www.britatom.gov.in/about-us/brit-board">https://www.britatom.gov.in/about-us/brit-board</a> <a href="https://www.britatom.gov.in/about-us/brit-management-committee">https://www.britatom.gov.in/about-us/brit-management-committee</a>	Fully Met	0.96	<a href="https://www.britatom.gov.in/about-us/brit-board">https://www.britatom.gov.in/about-us/brit-board</a> <a href="https://www.britatom.gov.in/about-us/brit-management-committee">https://www.britatom.gov.in/about-us/brit-management-committee</a>
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	No fixed term/tenure	Not Met	0	No information given. If no tenure is fixed it should be stated so in section 4 and then can be shown as fully met.
1.7.5	Powers and functions	0.96	Fully Met	0.96	<a href="https://www.britatom.gov.in/about-us/brit-board">https://www.britatom.gov.in/about-us/brit-board</a> <a href="https://www.britatom.gov.in/about-us/brit-management-committee">https://www.britatom.gov.in/about-us/brit-management-committee</a>	Fully Met	0.96	<a href="https://www.britatom.gov.in/about-us/brit-board">https://www.britatom.gov.in/about-us/brit-board</a> <a href="https://www.britatom.gov.in/about-us/brit-management-committee">https://www.britatom.gov.in/about-us/brit-management-committee</a>
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	No	Not Met	0	If not applicable, the reasons could be mentioned in section 4 and then shown as fully met

1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	No	Not Met	0	=do=
1.7.8	Place where the minutes if open to the public are available?	0	Not Applicable	0		Not Applicable	0	In view of "Not met " grading and remarks at 1.7.7
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	3.85	Fully Met	3.85	<a href="https://www.britatom.gov.in">https://www.britatom.gov.in</a>	Fully Met	3.85	<a href="https://www.britatom.gov.in/Link%20provided%20under%20RTI.html">https://www.britatom.gov.in/Link provided under RTI. http://www.britatom.gov.in/htmldocs/britstaff.html</a>
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	<a href="https://www.britatom.gov.in">https://www.britatom.gov.in</a>	Fully Met	3.85	<a href="https://www.britatom.gov.in">https://www.britatom.gov.in</a>
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	<a href="https://www.britatom.gov.in/sites/default/files/Emp_Details.pdf">https://www.britatom.gov.in/sites/default/files/Emp_Details.pdf</a>	Fully Met	3.85	<a href="https://www.britatom.gov.in/sites/default/files/Emp_Details_updated.pdf">https://www.britatom.gov.in/sites/default/files/Emp_Details_updated.pdf</a>
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	<a href="https://www.britatom.gov.in/sites/default/files/Emp_Details.pdf">https://www.britatom.gov.in/sites/default/files/Emp_Details.pdf</a>	Not Met	0	<a href="https://www.britatom.gov.in/sites/default/files/Emp_Details_updated.pdf">https://www.britatom.gov.in/sites/default/files/Emp_Details_updated.pdf</a> Url does not contain the requisite information .
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
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	<a href="https://www.britatom.gov.in/RTI/appellate-authority-%26-PIOs">https://www.britatom.gov.in/RTI/appellate-authority-%26-PIOs</a>	Fully Met	3.85	<a href="https://www.britatom.gov.in/RTI/appellate-authority-%26-PIOs">https://www.britatom.gov.in/RTI/appellate-authority-%26-PIOs</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	<a href="https://www.britatom.gov.in/RTI/appellate-authority-%26-PIOs">https://www.britatom.gov.in/RTI/appellate-authority-%26-PIOs</a>	Fully Met	3.85	<a href="https://www.britatom.gov.in/RTI/appellate-authority-%26-PIOs">https://www.britatom.gov.in/RTI/appellate-authority-%26-PIOs</a>
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							

1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	One	Partially Met	1.93	Not available in the webpage
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	NIL	Not Met	0	=do=
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	1.92	Fully Met	1.92	BRIT is not conducting any programme directly. Training programme for all the constituent Units of DAE conducted by Administrative of Training Institute of DAE. Officers & Staff are sponsored for the training programme <a href="https://ati.dae.gov.in/">https://ati.dae.gov.in/</a>	Not Met	0	<a href="https://ati.dae.gov.in/">https://ati.dae.gov.in/</a> No details in section 4. Only a statement about the DAE Training Institute in self-appraisal column. No mention of the specific efforts taken by the unit stated
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	Yes. <a href="https://ati.dae.gov.in/">https://ati.dae.gov.in/</a>	Not Met	0	<a href="https://ati.dae.gov.in/">https://ati.dae.gov.in/</a> No details in section 4. Only a statement about the DAE Training Institute in self-appraisal column. No mention of the specific efforts taken by the unit stated
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	Yes. <a href="https://ati.dae.gov.in/">https://ati.dae.gov.in/</a>	Not Met	0	<a href="https://ati.dae.gov.in/">https://ati.dae.gov.in/</a>
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	<a href="https://www.britatom.gov.in/RTI/rti-act">https://www.britatom.gov.in/RTI/rti-act</a> <a href="https://rti.gov.in/rtiact.asp">https://rti.gov.in/rtiact.asp</a>	Fully Met	1.92	<a href="https://www.britatom.gov.in/RTI/rti-act">https://www.britatom.gov.in/RTI/rti-act</a> <a href="https://rti.gov.in/rtiact.asp">https://rti.gov.in/rtiact.asp</a>
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	7.69	Fully Met	7.69	<a href="https://www.britatom.gov.in">https://www.britatom.gov.in</a>	Fully Met	7.69	<a href="https://www.britatom.gov.in/transfer-list.pdf">https://www.britatom.gov.in/transfer-list.pdf</a> (britatom.gov.in)
<b>Total</b>		<b>99</b>		<b>95</b>		<b>99</b>	<b>81</b>	
Next ( <a href="http://question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=4024&amp;id=2">/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=4024&amp;id=2</a> )								

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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
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	10	Fully Met	10.00	<a href="https://www.britatom.gov.in/sites/default/files/budget.pdf">https://www.britatom.gov.in/sites/default/files/budget.pdf</a>	Fully Met	10.00	<a href="https://www.britatom.gov.in/sites/default/files/budget.pdf">https://www.britatom.gov.in/sites/default/files/budget.pdf</a>
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	<a href="https://www.britatom.gov.in/sites/default/files/budget.pdf">https://www.britatom.gov.in/sites/default/files/budget.pdf</a>	Fully Met	10.00	<a href="https://www.britatom.gov.in/sites/default/files/budget.pdf">https://www.britatom.gov.in/sites/default/files/budget.pdf</a>
2.1.3	Proposed expenditures	10	Fully Met	10.00	<a href="https://www.britatom.gov.in/sites/default/files/budget.pdf">https://www.britatom.gov.in/sites/default/files/budget.pdf</a>	Fully Met	10.00	<a href="https://www.britatom.gov.in/sites/default/files/budget.pdf">https://www.britatom.gov.in/sites/default/files/budget.pdf</a>
2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	<a href="https://www.britatom.gov.in/sites/default/files/budget.pdf">https://www.britatom.gov.in/sites/default/files/budget.pdf</a>	Fully Met	10.00	<a href="https://www.britatom.gov.in/sites/default/files/budget.pdf">https://www.britatom.gov.in/sites/default/files/budget.pdf</a>
2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	<a href="https://www.britatom.gov.in/sites/default/files/budget.pdf">https://www.britatom.gov.in/sites/default/files/budget.pdf</a>	Partially Met	5.00	<a href="https://www.britatom.gov.in/sites/default/files/budget.pdf">https://www.britatom.gov.in/sites/default/files/budget.pdf</a> <a href="https://www.britatom.gov.in/sites/default/files/BUDGET-ESTIMATE-20.pdf">https://www.britatom.gov.in/sites/default/files/BUDGET-ESTIMATE-20.pdf</a>
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	16.67	Fully Met	16.67	<a href="https://www.britatom.gov.in/sites/default/files/budget.pdf">https://www.britatom.gov.in/sites/default/files/budget.pdf</a>	Fully Met	16.67	<a href="https://www.britatom.gov.in/sites/default/files/budget.pdf">https://www.britatom.gov.in/sites/default/files/budget.pdf</a>
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	<a href="https://www.britatom.gov.in/sites/default/files/air_travel.pdf">https://www.britatom.gov.in/sites/default/files/air_travel.pdf</a>	Fully Met	16.67	<a href="https://www.britatom.gov.in/sites/default/files/air_travel.pdf">https://www.britatom.gov.in/sites/default/files/air_travel.pdf</a>

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	<a href="https://www.britatom.gov.in/tender">https://www.britatom.gov.in/tender</a>	Fully Met	16.67	<a href="https://www.britatom.gov.in/tenders">https://www.britatom.gov.in/tenders</a>
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	0	Not Applicable	0		Not Applicable	0	No information available under RTI section. Reasons/justifications to be clearly stated under section 4 .
2.3.2	Objective of the programme	0	Not Applicable	0		Not Applicable	0	=do=
2.3.3	Procedure to avail benefits	0	Not Applicable	0		Not Applicable	0	=do=
2.3.4	Duration of the programme/ scheme	0	Not Applicable	0		Not Applicable	0	=do=
2.3.5	Physical and financial targets of the programme	0	Not Applicable	0		Not Applicable	0	=do=
2.3.6	Nature/ scale of subsidy /amount allotted	0	Not Applicable	0		Not Applicable	0	-do=
2.3.7	Eligibility criteria for grant of subsidy	0	Not Applicable	0		Not Applicable	0	=do=
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0		Not Applicable	0	=do=
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							



2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	0	Not Applicable	0		Not Met	0	No information available under RTI section. Reasons/justifications to be clearly stated under section 4
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		Not Met	0	=do=
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	0	Not Applicable	0		Not Applicable	0	No information available under RTI section. Reasons/justifications to be clearly stated under section 4
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	0	Not Applicable	0		Not Applicable	0	=do=
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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.	50	Fully Met	50.00	<a href="https://www.britatom.gov.in/sites/default/files/cag_paras_updated.pdf">https://www.britatom.gov.in/sites/default/files/cag_paras_updated.pdf</a>	Fully Met	50.00	<a href="https://www.britatom.gov.in/sites/default/files/cag_paras_updated.pdf">https://www.britatom.gov.in/sites/default/files/cag_paras_updated.pdf</a> Information and link provided in section 4 <a href="http://www.britatom.gov.in/docs/rti_reports/CAG.pdf">http://www.britatom.gov.in/docs/rti_reports/CAG.pdf</a>
<b>Total</b>		<b>150</b>		<b>150</b>		<b>200</b>	<b>145</b>	
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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
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	0	Not Applicable	0		Fully Met	12.50	<a href="https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf">https://www.britatom.gov.in/sites/default/files/RTI_Act/BRIT_MANUAL.pdf</a>
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	0	Not Applicable	0		Fully Met	12.50	<a href="https://www.britatom.gov.in/RTI/rti-act">https://www.britatom.gov.in/RTI/rti-act</a>
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	Not mentioned
3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	=do=
3.1.5	Public-private partnerships (PPP)- Concession agreements.	0	Not Applicable	0		Not Applicable	0	=do=
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0		Not Applicable	0	=do=
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	=do=

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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	=do=
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	=do=
3.1.10	Public-private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	=do=
3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	=do=
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	No reasons/justifications /link provided in section 4. If not applicable, reasons to be clearly stated under section 4 .
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	No reasons/justifications /link provided in section 4. If not applicable, reasons to be clearly stated under section 4

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	0	Not Applicable	0		Not Applicable	0	=do=
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	50.00	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a>	Fully Met	50.00	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a>
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	<a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a>	Fully Met	25.00	<a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a> <a href="http://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf">http://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf</a>
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	<a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a>	Fully Met	25.00	<a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a>
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	25	Fully Met	25.00	<a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a>	Fully Met	25.00	<a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a> <a href="https://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf">https://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf</a>
3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	<a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a>	Fully Met	25.00	<a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a>
<b>Total</b>		<b>150</b>		<b>150</b>		<b>175</b>	<b>175</b>	
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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/U RL
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	14.29	Fully Met	14.29	<a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a>	Fully Met	14.29	<a href="https://www.britatom.gov.in/products">https://www.britatom.gov.in/products</a> No information in section 4 and no link provided. Only statement made under self appraisal. <a href="https://www.britatom.gov.in/publications/">britatom.gov.in under menu 'publications'</a> & <a href="https://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf">http://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf</a>
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	<a href="https://www.britatom.gov.in/hi">https://www.britatom.gov.in/hi</a>	Fully Met	14.29	<a href="https://www.britatom.gov.in/hi">https://www.britatom.gov.in/hi</a>
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	28.57	Fully Met	28.57	<a href="https://www.britatom.gov.in/about-us/brit-overview">https://www.britatom.gov.in/about-us/brit-overview</a>	Fully Met	28.57	<a href="https://www.britatom.gov.in/about-us/brit-overview">https://www.britatom.gov.in/about-us/brit-overview</a> <a href="http://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf">http://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf</a> <a href="https://www.britatom.gov.in/about-us/brit-overview">https://www.britatom.gov.in/about-us/brit-overview</a> <a href="http://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf">http://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf</a>
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a>	Fully Met	9.52	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a>
4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a> , <a href="https://www.britatom.gov.in/publications/annual-report">https://www.britatom.gov.in/publications/annual-report</a>	Fully Met	9.52	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a> , <a href="https://www.britatom.gov.in/publications/annual-report">https://www.britatom.gov.in/publications/annual-report</a>
4.3.3	Location where available	9.52	Fully Met	9.52	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a> , <a href="https://www.britatom.gov.in/publications/annual-report">https://www.britatom.gov.in/publications/annual-report</a>	Fully Met	9.52	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a> , <a href="https://www.britatom.gov.in/publications/annual-report">https://www.britatom.gov.in/publications/annual-report</a>

<b>4.4 Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>								
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a>	Fully Met	7.14	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a>
4.4.2	Details of information made available	7.14	Fully Met	7.14	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a>	Fully Met	7.14	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a>
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a>	Fully Met	7.14	<a href="https://www.britatom.gov.in/">https://www.britatom.gov.in/</a>
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	<a href="https://www.britatom.gov.in/contact-us">https://www.britatom.gov.in/contact-us</a>	Fully Met	7.14	<a href="https://www.britatom.gov.in/contact-us">https://www.britatom.gov.in/contact-us</a>
<b>4.5 Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>								
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	<a href="https://www.britatom.gov.in/sites/default/files/griev_off.pdf">https://www.britatom.gov.in/sites/default/files/griev_off.pdf</a> , <a href="https://www.britatom.gov.in/node/88251/">https://www.britatom.gov.in/node/88251/</a>	Fully Met	3.57	<a href="https://www.britatom.gov.in/sites/default/files/griev_off.pdf">https://www.britatom.gov.in/sites/default/files/griev_off.pdf</a> , <a href="https://www.britatom.gov.in/node/88251/">https://www.britatom.gov.in/node/88251/</a> <a href="http://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf">http://www.britatom.gov.in/docs/pdf/BRIT_MANUAL.pdf</a>
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	<a href="https://www.britatom.gov.in/RTI/rti-reports">https://www.britatom.gov.in/RTI/rti-reports</a>	Fully Met	3.57	<a href="https://www.britatom.gov.in/RTI/rti-reports">https://www.britatom.gov.in/RTI/rti-reports</a>
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	<a href="https://www.britatom.gov.in/about-us/brit-accomplishment">https://www.britatom.gov.in/about-us/brit-accomplishment</a>	Fully Met	3.57	<a href="https://www.britatom.gov.in/about-us/brit-accomplishment">https://www.britatom.gov.in/about-us/brit-accomplishment</a>
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	<a href="https://www.britatom.gov.in/about-us/brit-accomplishment">https://www.britatom.gov.in/about-us/brit-accomplishment</a>	Fully Met	3.57	<a href="https://www.britatom.gov.in/about-us/brit-accomplishment">https://www.britatom.gov.in/about-us/brit-accomplishment</a>
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	<a href="https://www.britatom.gov.in/sites/default/files/Procurement_plan.pdf">https://www.britatom.gov.in/sites/default/files/Procurement_plan.pdf</a>	Fully Met	3.57	<a href="https://www.britatom.gov.in/sites/default/files/Procurement_plan.pdf">https://www.britatom.gov.in/sites/default/files/Procurement_plan.pdf</a>
4.5.6	Annual Report	3.57	Fully Met	3.57	<a href="https://www.britatom.gov.in/publications/annual-report">https://www.britatom.gov.in/publications/annual-report</a>	Fully Met	3.57	<a href="https://www.britatom.gov.in/publications/annual-report">https://www.britatom.gov.in/publications/annual-report</a> <a href="http://www.britatom.gov.in/htmldocs/annual_report.html">http://www.britatom.gov.in/htmldocs/annual_report.html</a>

4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	<a href="https://www.britatom.gov.in/support/frequently-asked-questions">https://www.britatom.gov.in/support/frequently-asked-questions</a>	Fully Met	3.57	<a href="https://www.britatom.gov.in/support/frequently-asked-questions">https://www.britatom.gov.in/support/frequently-asked-questions</a>
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	3.57	Fully Met	3.57	<a href="https://www.britatom.gov.in/node/88251/">https://www.britatom.gov.in/node/88251/</a>	Fully Met	3.57	<a href="https://www.britatom.gov.in/node/88251/">https://www.britatom.gov.in/node/88251/</a>
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	<a href="https://www.britatom.gov.in/RTI/rTI-reports">https://www.britatom.gov.in/RTI/rTI-reports</a>	Fully Met	14.29	<a href="https://www.britatom.gov.in/RTI/rTI-reports">https://www.britatom.gov.in/RTI/rTI-reports</a> <a href="http://www.britatom.gov.in/htmldocs/rTI_reports.html">http://www.britatom.gov.in/htmldocs/rTI_reports.html</a>
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	<a href="https://www.britatom.gov.in/RTI/rTI-reports">https://www.britatom.gov.in/RTI/rTI-reports</a>	Fully Met	14.29	<a href="https://www.britatom.gov.in/RTI/rTI-reports">https://www.britatom.gov.in/RTI/rTI-reports</a>
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	<a href="https://www.britatom.gov.in/parliament-questions">https://www.britatom.gov.in/parliament-questions</a>	Fully Met	28.57	<a href="https://www.britatom.gov.in/parliament-questions">https://www.britatom.gov.in/parliament-questions</a>
<b>Total</b>		<b>200</b>		<b>200</b>		<b>200</b>	<b>200</b>	
Previous ( <a href="/question/auditor-transparency-viewing-report-pa-wise?ye">/question/auditor-transparency-viewing-report-pa-wise?ye</a> ) Next ( <a href="/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=4024&amp;id=5">/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=4024&amp;id=5</a> )								

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Year(2020-21)

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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
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20.00	<a href="https://www.britatom.gov.in/RTI/appellate-authority-%26-PIOs">https://www.britatom.gov.in/RTI/appellate-authority-%26-PIOs</a>	Fully Met	20.00	<a href="https://www.britatom.gov.in/RTI/appellate-authority-%26-PIOs">https://www.britatom.gov.in/RTI/appellate-authority-%26-PIOs</a> <a href="http://www.britatom.gov.in/docs/rti_reports/CPIO_2014.pdf">http://www.britatom.gov.in/docs/rti_reports/CPIO_2014.pdf</a> <a href="http://www.britatom.gov.in/docs/rti_reports/CPIO_2017.pdf">http://www.britatom.gov.in/docs/rti_reports/CPIO_2017.pdf</a>
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	Fully Met	20.00	Audit done by ATI, DAE	Partially Met	10.00	Should be mentioned in the site
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	20	Fully Met	20.00	<a href="https://www.britatom.gov.in/RTI/rti-act">https://www.britatom.gov.in/RTI/rti-act</a>	Fully Met	20.00	<a href="https://www.britatom.gov.in/RTI/rti-act">https://www.britatom.gov.in/RTI/rti-act</a>
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	0	Not Applicable	0		Not Met	0	No information found under RTI section
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	0	Not Applicable	0		Not Met	0	No information or link in section 4. Stated under self-appraisal that no such committee exists.



<b>Total</b>	<b>60</b>	<b>60</b>	<b>100</b>	<b>50</b>
<a href="#">Previous (/question/auditor-transparency-viewing-report-pa-wise?ye</a> <a href="#">Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=4024&amp;id=6)</a>				

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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
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	<a href="https://www.britatom.gov.in/RTI/rti-act">https://www.britatom.gov.in/RTI/rti-act</a> , <a href="https://www.britatom.gov.in/RTI/rti-reports">https://www.britatom.gov.in/RTI/rti-reports</a>	Fully Met	25.00	RTI Reports   Board of Radiation & Isotope Technologies (britatom.gov.in) No details or link provided in the section 4(i) (b) of RTI Act 2005 nor elsewhere in the website. URL of homepage is given in the self-appraisal. However, it is observed that from the website that apart from providing information in the 'Right to Information Act' segment, the PA has provided information about the Organisation, its various products, services, publications, tenders etc., in its website for access by the public. Hence treated as 'fully met'
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	0	Not Applicable	0		Not Met	0	- Information to be provided in section 4/RTI
6.2.2	Does the website show the certificate on the Website?	0	Not Applicable	0		Not Met	0	=do=
<b>Total</b>		<b>25</b>		<b>25</b>		<b>50</b>	<b>25</b>	

