

Self appraisal report for Year (2021-22)

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Ministry Name: Ministry of Health & Family Welfare

Department Name: Department of Health & Family Welfare

Public Authority Name: HSCC, India Ltd.

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	http://hsccltd.com/images/pdf/rti/1.1.pdf	Fully Met	1.28	verified
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://hsccltd.com/images/pdf/rti/1.1.pdf	Fully Met	1.28	verified
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://hsccltd.com/images/pdf/rti/1.1.pdf	Fully Met	1.28	verified
1.1.4	Function and duties	Fully Met	1.28	1.28	http://hsccltd.com/images/pdf/rti/1.1.pdf	Fully Met	1.28	verified
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://hsccltd.com/images/pdf/rti/1.1.pdf	Fully Met	1.28	verified
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	Fully Met	1.28	1.28	http://hsccltd.com/images/pdf/rti/1.1.pdf	Fully Met	1.28	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	been dealt							
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)	Fully Met	1.54	1.54	http://hsccltd.com/images/pdf/rti/1.2.pdf	Fully Met	1.54	verified
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://hsccltd.com/images/pdf/rti/1.2.pdf	Fully Met	1.54	verified
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://hsccltd.com/images/pdf/rti/1.2.pdf	Fully Met	1.54	verified
1.2.4	Exercised	Fully Met	1.54	1.54	http://hsccltd.com/images/pdf/rti/1.2.pdf	Partially Met	0.77	The complete information should be provided
1.2.5	Work allocation	Fully Met	1.54	1.54	http://hsccltd.com/images/pdf/rti/1.2.pdf	Not Met	0	The information is not available in the link provided
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	http://hsccltd.com/images/pdf/rti/1.3.pdf	Fully Met	1.54	verified
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://hsccltd.com/images/pdf/rti/1.3.pdf	Fully Met	1.54	verified
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://hsccltd.com/images/pdf/rti/1.3.pdf	Fully Met	1.54	verified
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://hsccltd.com/images/pdf/rti/1.3.pdf	Not Met	0	The link does not provide

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	f/rti/1.3.pdf http://hsccltd.com/images/pdf/rti/1.3.pdf	Not Met	0	The link does not provide information
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	http://hsccltd.com/images/pdf/rti/1.4.pdf	Fully Met	1.54	verified
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://hsccltd.com/images/pdf/rti/1.4.pdf	Fully Met	1.54	verified
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://hsccltd.com/images/pdf/rti/1.4.pdf	Fully Met	1.54	verified
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://hsccltd.com/images/pdf/rti/1.4.pdf	Fully Met	1.54	verified
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://hsccltd.com/images/pdf/rti/1.4.pdf	Fully Met	1.54	verified
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	http://hsccltd.com/images/pdf/rti/1.5.pdf	Fully Met	1.92	verified
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://hsccltd.com/images/pdf/rti/1.5.pdf	Fully Met	1.92	verified
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://hsccltd.com/images/pdf/rti/1.5.pdf	Fully Met	1.92	verified
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://hsccltd.com/images/pdf	Partially Met	0.96	The link does not provide

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f/rti/1.5.pdf			complete information
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	http://hsccltd.com/images/pdf/rti/1.6.pdf	Fully Met	3.85	verified
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://hsccltd.com/images/pdf/rti/1.6.pdf	Fully Met	3.85	verified
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	http://hsccltd.com/images/pdf/rti/1.7.pdf	Fully Met	0.96	verified
1.7.2	Composition	Fully Met	0.96	0.96	http://hsccltd.com/images/pdf/rti/1.7.pdf	Fully Met	0.96	verified
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://hsccltd.com/images/pdf/rti/1.7.pdf	Fully Met	0.96	verified
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://hsccltd.com/images/pdf/rti/1.7.pdf	Not Met	0	The link does not provide desired information
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://hsccltd.com/images/pdf/rti/1.7.pdf	Not Met	0	The link does not provide desired information
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	http://hsccltd.com/images/pdf/rti/1.7.pdf	Not Met	0	The link does not provide desired information
1.7.7	Whether the minutes of the meetings are open to	Fully Met	0.96	0.96	http://hsccltd.com/images/pdf/rti/1.7.pdf	Not Met	0	The link does

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the public?				om/images/pdf/rti/1.7.pdf			not provide desired information
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	http://hsccltd.com/images/pdf/rti/1.7.pdf	Not Met	0	The link does not provide desired information
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://hsccltd.com/images/pdf/rti/1.8.pdf	Fully Met	3.85	verified
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://hsccltd.com/images/pdf/rti/1.8.pdf	Fully Met	3.85	verified
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	http://hsccltd.com/images/pdf/rti/1.9.pdf	Partially Met	1.93	The link does not provide complete information
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://hsccltd.com/images/pdf/rti/1.9.pdf	Not Met	0	The link does not provide information
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	http://hsccltd.com/images/pdf/rti/1.10.pdf	Fully Met	3.85	verified
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://hsccltd.com/images/pdf/rti/1.10.pdf	Fully Met	3.85	verified
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	Fully Met	3.85	3.85	http://hsccltd.com/images/pdf	Fully Met	3.85	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.2	major penalty proceedings (ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	f/rti/1.11.pdf http://hsccltd.com/images/pdf/rti/1.11.pdf	Not Met	0	The link does not provide information
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Please provide complete information
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Please provide complete information
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Please provide complete information
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Not Met	0	Please provide complete information
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	http://hsccltd.com/images/pdf/rti/1.13.pdf	Partially Met	3.85	The link does not provide complete information
Total			100	92		100	68	
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	http://hsccltd.com/images/pdf	Not Met	0	The link does not provide

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	f/rti/2.1.pdf http://hsccltd.com/images/pdf/rti/2.1.pdf	Not Met	0	The link does not provide information
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://hsccltd.com/images/pdf/rti/2.1.pdf	Not Met	0	The link does not provide information
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://hsccltd.com/images/pdf/rti/2.1.pdf	Not Met	0	The link does not provide information
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://hsccltd.com/images/pdf/rti/2.1.pdf	Not Met	0	The link does not provide information
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	http://hsccltd.com/images/pdf/rti/2.2.pdf	Not Met	0	The link does not provide information
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	Fully Met	16.67	16.67	http://hsccltd.com/images/pdf/rti/2.2.pdf	Not Met	0	The link does not provide information
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	http://hsccltd.com/images/pdf/rti/2.2.pdf	Fully Met	16.67	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	http://hsccltd.com/images/pdf/rti/2.3.pdf	Not Applicable	0	verified
2.3.2	Objective of the programme	Fully Met	6.25	6.25	http://hsccltd.com/images/pdf/rti/2.3.pdf	Not Applicable	0	verified
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	http://hsccltd.com/images/pdf/rti/2.3.pdf	Not Applicable	0	verified
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	http://hsccltd.com/images/pdf/rti/2.3.pdf	Not Applicable	0	verified
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	http://hsccltd.com/images/pdf/rti/2.3.pdf	Not Applicable	0	verified
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	http://hsccltd.com/images/pdf/rti/2.3.pdf	Not Applicable	0	verified
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	http://hsccltd.com/images/pdf/rti/2.3.pdf	Not Applicable	0	verified
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	http://hsccltd.com/images/pdf/rti/2.3.pdf	Not Applicable	0	verified
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	http://hsccltd.com/images/pdf/rti/2.4.pdf	Not Applicable	0	verified
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	http://hsccltd.com/images/pdf/rti/2.4.pdf	Not Applicable	0	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	http://hsccltd.com/images/pdf/rti/2.5.pdf	Not Applicable	0	verified
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	Fully Met	25	25.00	http://hsccltd.com/images/pdf/rti/2.5.pdf	Not Applicable	0	verified
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.	Fully Met	50	50.00	http://hsccltd.com/images/pdf/rti/2.6.pdf	Fully Met	50.00	verified
Total			300	300		150	67	
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	http://hsccltd.com/images/pdf/rti/3.1.pdf	Not Met	0	The link does not provide information
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	Fully Met	12.5	12.50	http://hsccltd.com/images/pdf/rti/3.1.pdf	Not Met	0	The link does not provide information
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	http://hsccltd.com/images/pdf/rti/3.1.pdf	Not Applicable	0	The company is fully public, PPP is not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	http://hsccltd.com/images/pdf/rti/3.1.pdf	Not Applicable	0	The company is fully public, PPP is not applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	http://hsccltd.com/images/pdf/rti/3.1.pdf	Not Applicable	0	The company is fully public, PPP is not applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	http://hsccltd.com/images/pdf/rti/3.1.pdf	Not Applicable	0	The company is fully public, PPP is not applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	http://hsccltd.com/images/pdf/rti/3.1.pdf	Not Applicable	0	The company is fully public, PPP is not applicable
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	http://hsccltd.com/images/pdf/rti/3.1.pdf	Not Applicable	0	The company is fully public, PPP is not applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	http://hsccltd.com/images/pdf/rti/3.1.pdf	Not Applicable	0	The company is fully public, PPP is not applicable
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	http://hsccltd.com/images/pdf/rti/3.1.pdf	Not Applicable	0	The company is fully public, PPP is not applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	http://hsccltd.com/images/pdf/rti/3.1.pdf	Not Applicable	0	The company is fully public, PPP is not

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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	http://hsccltd.com/images/pdf/rti/3.2.pdf	Not Applicable	0	verified
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	http://hsccltd.com/images/pdf/rti/3.2.pdf	Not Applicable	0	verified
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	http://hsccltd.com/images/pdf/rti/3.2.pdf	Not Applicable	0	verified
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	http://hsccltd.com/images/pdf/rti/3.3.pdf	Fully Met	50.00	verified
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	http://hsccltd.com/images/pdf/rti/3.4.pdf	Fully Met	25.00	verified
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://hsccltd.com/images/pdf/rti/3.4.pdf	Fully Met	25.00	verified
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	http://hsccltd.com/images/pdf/rti/3.5.pdf	Fully Met	25.00	verified
3.5.2	List of materials available At a reasonable cost of	Fully Met	25	25.00	http://hsccltd.com/images/pdf/rti/3.5.pdf	Fully Met	25.00	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the medium				om/images/pdf/rti/3.5.pdf			
Total			250	250		175	150	
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	http://hsccltd.com/images/pdf/rti/4.1.pdf	Partially Met	7.15	The link does not provide complete information
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://hsccltd.com/images/pdf/rti/4.1.pdf	Not Met	0	The link does not provide information
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	July - 2022	Partially Met	14.29	The relevant circular may be posted with suitable link
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	http://hsccltd.com/images/pdf/rti/1.1.pdf	Partially Met	4.76	The link does not provide complete information
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://hsccltd.com/images/pdf/rti/1.1.pdf	Partially Met	4.76	The link does not provide complete information
4.3.3	Location where available	Fully Met	9.52	9.52	http://hsccltd.com/images/pdf/rti/1.1.pdf	Partially Met	4.76	The link does not provide complete information
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	http://hsccltd.com	Not Met	0	The link does

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					om/images/pdf/rti/1.1.pdf			not provide information
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://hsccltd.com/images/pdf/rti/1.1.pdf	Not Met	0	The link does not provide information
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://hsccltd.com/images/pdf/rti/1.1.pdf	Not Met	0	The link does not provide information
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://hsccltd.com/images/pdf/rti/1.1.pdf	Not Met	0	The link does not provide information
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	http://hsccltd.com/index.php?option=com_content&view=article&id=64&Itemid=75&lang=en	Partially Met	1.79	The link does not provide complete information
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://hsccltd.com/index.php?option=com_content&view=article&id=64&Itemid=75&lang=en	Fully Met	3.57	verified
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://hsccltd.com/images/pdf/rti/2.3.pdf	Not Met	0	The link does not provide information
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://hsccltd.com/images/pdf/rti/2.3.pdf	Not Met	0	The link does not provide information

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	http://hsccltd.com/index.php?option=com_content&view=article&id=89&Itemid=71&lang=en	Not Met	0	The link does not provide information
4.5.6	Annual Report	Fully Met	3.57	3.57	http://hsccltd.com/index.php?option=com_content&view=article&id=89&Itemid=71&lang=en	Fully Met	3.57	verified
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Met	0	Please provide FAQs with a suitable link
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	Not Met	3.57	0	empty	Not Met	0	Please provide information with a suitable link
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	http://hsccltd.com/index.php?option=com_content&view=article&id=64&Itemid=75&lang=en	Not Met	0	the link does not provide information
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://hsccltd.com/index.php?option=com_content&view=article&id=64&Itemid=75&lang=en	Not Met	0	The link does

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					om/index.php?option=com_content&view=article&id=64&Itemid=75&lang=en			not provide information
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	http://hsccltd.com/images/pdf/rti/4.7.pdf	Partially Met	14.29	The link does not provide information
Total			200	193		200	59	
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	http://hsccltd.com/images/pdf/rti/5.pdf	Partially Met	10.00	The information given does not show the duration of their engagements
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Applicable	0	0	empty	Not Met	0	The institute should provide desired information with suitable link
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	Not Met	20	0	empty	Not Met	0	The information should be provided with a suitable link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	The information should be provided with a suitable link
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	The information should be provided with a suitable link
Total			80	20		100	10	
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	http://hsccltd.com/images/pdf/rti/3.3.pdf	Fully Met	25.00	verified
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	http://hsccltd.com/images/pdf/rti/3.3.pdf	Not Met	0	The STQC Certificate is not on website
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	http://hsccltd.com/images/pdf/rti/3.3.pdf	Not Met	0	The STQC certificate is not on website
Total			50	50		50	25	
Grand Total			980	905		775	378	