Year:	*			2019-2020	~			
				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/ URL
1.1	Particula	rs of its o	rganisation	,functions	and duties[Section 4(1)(b)(i)]			
1.1.1	Name and address of the Organization	1.28 n	Fully Met	1.28	Available on NECTARs website www.nectar.org.in	Fully Met	1.28	ok
1.1.2	Head of the organizatior	1 28	Fully Met	1.28	Available on NECTARs website www.nectar.org.in	Fully Met	1.28	http://www .nectar.or g.in/? p=subme nupageco ntent&pg= 8
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	Available on NECTARs website www.nectar.org.in	Fully Met	1.28	http://www .nectar.or g.in/? p=subme nupageco ntent&pg= 5
1.1.4	Function and duties	1.28	Fully Met	1.28	Available on NECTARs website www.nectar.org.in	Fully Met	1.28	t

1.1.5	Organization Chart	1.28	Partially Met	0.64	TO BE UPDATE	Partially Met	0.64	to be updated
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/ Commission constituted from time to time have been dealt	1.28 IS	Partially Met	0.64	Available on NECTARs website www.nectar.org.in	Partially Met	0.64	http://www .nectar.or g.in/? p=subme nupageco ntent&pg= 4
1.2	Power and	d duties of	its officer	s and empl	oyees[Section 4(1) (b)(ii)]			
1.2.1	Powers and duties of officers (administrati financial and judicial)		Partially Met	0.77	TO BE UPDATED	Partially Met	0.77	informatio n needed to be updated
1.2.2	Power and duties of other employees	1.54	Not Met	0		Not Met	0	Not Met

1.2.3	orders under which powers and duty are derived and	1.54	Fully Met	1.54	Available on NECTARs website www.nectar.org.in	Fully Met	1.54	t
1.2.4	Exercised	1.54	Partially Met	0.77	Available on NECTARs website www.nectar.org.in	Partially Met	0.77	updated informatio n to be given
1.2.5	Work allocation	1.54	Partially Met	0.77	Available on NECTARs website www.nectar.org.in	Partially Met	0.77	t
1.3	Procedur	e followed	l in decisio	n making p	rocess [Section 4(1)(b)(iii)]			
1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	Available on NECTARs website www.nectar.org.in	Fully Met	1.54	t

1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	Available on NECTARs website www.nectar.org.in	Fully Met	1.54	t
1.3.4	Time limit for taking a decisions, if any	1.54	Partially Met	0.77	Available on NECTARs website www.nectar.org.in	Partially Met	0.77	t
1.3.5	Channel of supervision and accountabili	1.54	Partially Met	0.77	TO BE UPDATED	Partially Met	0.77	t
1.4	Norms for	r discharge	e of functio	ons[Sectior	n 4(1)(b)(iv)]			
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	Available on NECTARs website www.nectar.org.in	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	Available on NECTARs website www.nectar.org.in	Fully Met	1.54	t
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	Available on NECTARs website www.nectar.org.in	Fully Met	1.54	t

1.4.4	Time-limit for achieving the targets	1.54	Partially Met	0.77	TO BE UPDATED	Partially Met	0.77	t
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	AS PER CPGRAMS	Fully Met	1.54	ok
1.5	Rules, reg	gulations,	instruction	ns manual a	and records for discharging function	ns[Section	4(1)(b)(v)]	
1.5.1	Title and nature of the record/ manual /instruction.	1.92	Partially Met	0.96	TO BE UPDATED	Partially Met	0.96	http://www .nectar.or g.in/uploa d/files/rule s_and_re gulations. pdf
1.5.2	List of Rules, regulations, instructions manuals and records.		Partially Met	0.96	Available on NECTARs website www.nectar.org.in	Partially Met	0.96	updated informatio n to be given
1.5.3	Acts/ Rules manuals etc.	1.92	Partially Met	0.96	Available on NECTARs website www.nectar.org.in	Partially Met	0.96	updated informatio n to be given
1.5.4	Transfer policy and transfer orders	1.92	Partially Met	0.96	TO BE UPDATED	Partially Met	0.96	transfer policy need to be provided

1.6.1	Categories of documents	3.85	Partially Met	1.93	AVAILABLE IN OUR RECORDS	Partially Met	1.93	t
1.6.2	Custodian of documents/c	3.85 ategories	Partially Met	1.93	AVAILABLE IN OUR RECORDS	Partially Met	1.93	t
1.7	Boards, Co (viii)]	ouncils, (Committees	and other	Bodies constituted as part of the P	ublic Autho	ority [Sec	tion 4(1)(b)
1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	Available on NECTARs website www.nectar.org.in	Fully Met	0.96	http://www .nectar.or g.in/? p=subme nupageco ntent&pg= 7
1.7.2	Composition	0.96	Fully Met	0.96	AVAILABLE IN OUR RECORDS AS PER BYLAWS WHICH ARE AT OUR WEBSITE WWW.NECTAR.ORG.IN	Fully Met	0.96	ok
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	AVAILABLE IN OUR RECORDS AS PER BYLAWS WHICH ARE AT OUR WEBSITE WWW.NECTAR.ORG.IN	Fully Met	0.96	t
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	AVAILABLE IN OUR RECORDS AS PER BYLAWS WHICH ARE AT OUR WEBSITE WWW.NECTAR.ORG.IN	Fully Met	0.96	t
1.7.5	Powers and functions	0.96	Fully Met	0.96	AVAILABLE IN OUR RECORDS AS PER BYLAWS WHICH ARE AT OUR WEBSITE WWW.NECTAR.ORG.IN	Fully Met	0.96	ok

1.7.6	Whether their meetings are open to the public?	0.96	Partially Met	0.48	NO ONLY APPROVED MEMBERS/EXPERTS CAN JOIN	Partially Met	0.48	t
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Partially Met	0.48	TO BE UPDATED	Partially Met	0.48	t
1.7.8	Place where the minutes if open to the public are available?	0.96	Not Met	0		Not Met	0	t
1.8	Directory	of officers	s and empl	oyees[Sect	tion 4(1) (b) (ix)]	·		·
1.8.1	Name and designation	3.85	Partially Met	1.93	Available on NECTARs website www.nectar.org.in	Partially Met	1.93	t
1.8.2	Telephone , fax and email ID	3.85	Partially Met	1.93	TO BE UPDATED	Partially Met	1.93	t
1.9	Monthly (b) (x)]	Remunera	tion receiv	ed by office	ers & employees including system of	fcompensa	ation[Secti	on 4(1)

1.9.1	List of employees with Gross monthly remuneration	Not Met	0		Not Met	0	Not Met
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	AVAILABLE IN OUR RECORDS	Fully Met	3.85	t
1.10	Name, designatio	on and other	particulars	of public information officers[Sect	ion 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	AVAILABLE AT WWW.NECTAR.ORG.IN	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	AVAILABLE AT WWW.NECTAR.ORG.IN	Fully Met	3.85	ok

No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty or to encourceFully Met multication allow multication allow multication allowPartially multication allow multication allow multication allowPartially multication allow multication allowPartially multication allowPartially multication allowPartially multication allowPartially multication allowPartially multication allowPartially multication allowPartiall	1.11	No. Of employees a	igainst who	m Discipli	nary action has been proposed/ take	en(Section	4(2))	
1.11.2for Minor penalty or major penalty proceedingsPartially Met1.93DISCIPLINARY TO BE UPDATEDPartially Met1.93t1.12Programmes to advance understanding of RTI(Section 26)Partially Met0.96BEING DONE AS PER REQUIREMENTPartially Met0.96t1.12.1Educational programmes1.92Partially Met0.96BEING DONE AS PER REQUIREMENTPartially Met0.96tEfforts to encourageImage: Image: Image	1.11.1	employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty	Fully Met	3.85	TO BE UPDATED	Fully Met	3.85	t
1.12.1 Educational programmes 1.92 Partially Met 0.96 BEING DONE AS PER REQUIREMENT Partially Met 0.96 t Efforts to encourage Image: Image	1.11.2	for Minor penalty or major penalty	-	1.93	DISCIPLINARY TO BE UPDATED	-	1.93	t
1.12.1 programmes 1.92 Met 0.96 BEING DONE AS PER REQUIREMENT Met 0.96 t Efforts to encourage encourage Image	1.12	Programmes to adv	vance unde	rstanding	of RTI(Section 26)			
encourage	1.12.1	1.92	-	0.96	BEING DONE AS PER REQUIREMENT		0.96	t
1.12.2 authority to participate in these programmes 1.92 Partially Met 0.96 BEING DONE AS PER REQUIREMENT Partially Met 0.96 t	1.12.2	encourage public authority to participate in these	-	0.96	BEING DONE AS PER REQUIREMENT	-	0.96	t

Total 100		100		71		100	71				
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	7.69	Fully Met	7.69	TO BE UPDATED	Fully Met	7.69	t			
1.13	Transfer p	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]									
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	WWW.NECTAR.ORG.IN	Fully Met	1.92	t			
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	AS PER MANDATE	Fully Met	1.92	t			

Copyright © 2014-2015 CIC. All rights reserved.