

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

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 | Particulars of its organisation, functions and duties[Section 4(1)(b)(i)] | | | | | | | |
| 1.1.1 | Name and address of the Organization | 1.28 | Fully Met | 1.28 | Available on NECTARs website www.nectar.org.in | Fully Met | 1.28 | ok |
| 1.1.2 | Head of the organization | 1.28 | Fully Met | 1.28 | Available on NECTARs website www.nectar.org.in | Fully Met | 1.28 | http://www.nectar.org.in/?p=submenupagecontent&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.org.in/?p=submenupagecontent&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 |

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|------------|---|------|---------------|------|--|---------------|------|---|
| 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/ Commissions constituted from time to time have been dealt | 1.28 | Partially Met | 0.64 | Available on NECTARs website www.nectar.org.in | Partially Met | 0.64 | http://www.nectar.org.in/?p=submenupagecontent&pg=4 |
| 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) | 1.54 | Partially Met | 0.77 | TO BE UPDATED | Partially Met | 0.77 | information needed to be updated |
| 1.2.2 | Power and duties of other employees | 1.54 | Not Met | 0 | | Not Met | 0 | Not Met |

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|------------|---|------|---------------|------|---|---------------|------|---------------------------------|
| 1.2.3 | Rules/ 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 information 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 | Procedure followed in decision making process [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 |
| 1.3.2 | Final decision making authority | 1.54 | Fully Met | 1.54 | Available on NECTARs website www.nectar.org.in | Fully Met | 1.54 | t |

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| 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 accountability | 1.54 | Partially Met | 0.77 | TO BE UPDATED | Partially Met | 0.77 | t |
| 1.4 | Norms for discharge of functions[Section 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 |

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| 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, regulations, instructions manual and records for discharging functions[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.org.in/uploads/files/rules_and_regulations.pdf |
| 1.5.2 | List of Rules, regulations, instructions manuals and records. | 1.92 | Partially Met | 0.96 | Available on NECTARs website www.nectar.org.in | Partially Met | 0.96 | updated information 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 information 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 |

[illegible]

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|-------------|---|------|-----------|------|--------------------------------|-----------|------|---------|
| 1.9.1 | List of employees with Gross monthly remuneration | 3.85 | Not Met | 0 | | Not Met | 0 | Not Met |
| 1.9.2 | System of compensation as provided in its regulations | 3.85 | Fully Met | 3.85 | AVAILABLE IN OUR RECORDS | Fully Met | 3.85 | t |
| 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 | 3.85 | 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. | 3.85 | Fully Met | 3.85 | AVAILABLE AT WWW.NECTAR.ORG.IN | Fully Met | 3.85 | ok |

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|-------------|---|------|---------------|------|-------------------------------|---------------|------|---|
| 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 | 3.85 | Fully Met | 3.85 | TO BE UPDATED | Fully Met | 3.85 | t |
| 1.11.2 | (ii) Finalised for Minor penalty or major penalty proceedings | 3.85 | Partially Met | 1.93 | DISCIPLINARY TO BE UPDATED | Partially Met | 1.93 | t |
| 1.12 | Programmes to advance understanding of RTI(Section 26) | | | | | | | |
| 1.12.1 | Educational programmes | 1.92 | Partially Met | 0.96 | BEING DONE AS PER REQUIREMENT | Partially Met | 0.96 | t |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | 1.92 | Partially Met | 0.96 | BEING DONE AS PER REQUIREMENT | Partially Met | 0.96 | t |

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|---|--|------------|-----------|-----------|-------------------|------------|-----------|---|
| 1.12.3 | Training of CPIO/APIO | 1.92 | Fully Met | 1.92 | AS PER MANDATE | Fully Met | 1.92 | t |
| 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 |
| 1.13 | 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] | 7.69 | Fully Met | 7.69 | TO BE UPDATED | Fully Met | 7.69 | t |
| Total | | 100 | | 71 | | 100 | 71 | |
| Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=4480&id=2) | | | | | | | | |