

Self appraisal report for Year (2022-23)

Auditor Agency: Virender Kumar Bharti

Ministry Name: Ministry of New & Renewable Energy

Department Name:

Public Authority Name: Indian Renewable Energy Development Agency

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://www.ireda.in/home https://www.ireda.in/contact	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.ireda.in/management-board-of-directors	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.ireda.in/our-vision-and-mission	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.ireda.in/ireda-functions-and-duties	Fully Met	1.28	Okay
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.ireda.in/images/HTMLfiles/OS-07062023.p	Fully Met	1.28	Okay

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					df			
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://www.ireda.in/images/HTMLfiles/OS-07062023.pdf	Fully Met	1.28	Okay
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	https://www.ireda.in/images/HTMLfiles/OS-07062023.pdf	Fully Met	1.54	Okay
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.ireda.in/power-and-duties-of-ireda-official	Fully Met	1.54	Okay
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.ireda.in/power-and-duties-of-ireda-official	Fully Met	1.54	Okay
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.ireda.in/power-and-duties-of-ireda-official	Fully Met	1.54	Okay
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.ireda.in/power-and-duties-of-ireda-official	Fully Met	1.54	Okay
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	https://www.ireda.in/power-and-duties-of-	Fully Met	1.54	Okay

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1.3.2	Final decision making authority	Fully Met	1.54	1.54	ireda-official https://www.ireda.in/power-and-duties-of-ireda-official	Fully Met	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.ireda.in/detailed-financing-norms	Fully Met	1.54	Okay
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.ireda.in/citizen-charter	Fully Met	1.54	Okay
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.ireda.in/images/HTMLfiles/OS-07062023.pdf	Fully Met	1.54	Okay
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://www.ireda.in/ireda-financing-norms-rules-and-guidelines	Fully Met	1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.ireda.in/ireda-financing-norms-rules-and-guidelines	Fully Met	1.54	Okay
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.ireda.in/ireda-financing-norms-rules-and-	Fully Met	1.54	Okay

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					guidelines			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.ireda.in/mou	Fully Met	1.54	Okay
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://pgportal.gov.in/	Fully Met	1.54	Okay
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://www.ireda.in/ireda-financing-norms-rules-and-guidelines	Fully Met	1.92	Okay
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.ireda.in/ireda-financing-norms-rules-and-guidelines	Fully Met	1.92	Okay
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.ireda.in/ireda-financing-norms-rules-and-guidelines	Fully Met	1.92	Okay
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.ireda.in/transfer-policy-and-transfer-order	Fully Met	1.92	Okay
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://www.ireda.in/categories-of-documents-held-by-ireda	Fully Met	3.85	Okay
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.ireda.in/	Fully Met	3.85	Okay

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Sl. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					eda.in/categories-of-documents-held-by-ireda			
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	https://www.ireda.in/management-board-of-directors	Fully Met	0.96	Okay
1.7.2	Composition	Fully Met	0.96	0.96	https://www.ireda.in/management-board-of-directors	Fully Met	0.96	Okay
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.ireda.in/management-board-of-directors	Fully Met	0.96	Okay
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.ireda.in/management-board-of-directors	Fully Met	0.96	Okay
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.ireda.in/management-board-of-directors	Fully Met	0.96	Okay
1.7.6	Whether their meetings are open to the public?	Not Applicable0		0	empty	Not Applicable0		Okay
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable0		0	empty	Not Applicable0		Okay
1.7.8	Place where the minutes if open to the public are available?	Not Applicable0		0	empty	Not Applicable0		Okay
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.ireda.in	Fully Met	3.85	Okay

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					eda.in/director y-of-IREDA- employees			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.ir eda.in/director y-of-IREDA- employees	Fully Met	3.85	Okay
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	https://www.ir eda.in/monthl y- remuneration	Fully Met	3.85	Okay
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.ir eda.in/monthl y- remuneration	Fully Met	3.85	Okay
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://www.ir eda.in/names- designation- and-other	Fully Met	3.85	Okay
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.ir eda.in/names- designation- and-other	Fully Met	3.85	Okay
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	Fully Met	3.85	3.85	https://www.ir eda.in/no-of-e mployees-aga inst-whom-dis ciplinary-actio n-has-been-	Fully Met	3.85	Okay

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					proposed			
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.ir eda.in/no-of-e mployees-aga inst-whom-dis ciplinary-actio n-has-been- proposed	Fully Met	3.85	Okay
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.ir eda.in/progra mmes-to-adva nce-understan ding-of-rti	Fully Met	1.92	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.ir eda.in/progra mmes-to-adva nce-understan ding-of-rti	Fully Met	1.92	Okay
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.ir eda.in/progra mmes-to-adva nce-understan ding-of-rti	Fully Met	1.92	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.ir eda.in/rti- act2005	Fully Met	1.92	Okay
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://www.ir eda.in/transfer -policy-and- transfer-order	Fully Met	7.69	Okay

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Total			97	97		97	97	
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://www.ireda.in/annual-reports	Fully Met	10.00	Okay
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.ireda.in/annual-reports	Fully Met	10.00	Okay
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.ireda.in/annual-reports	Fully Met	10.00	Okay
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.ireda.in/annual-reports	Fully Met	10.00	Okay
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.ireda.in/annual-reports	Fully Met	10.00	Okay
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://www.ireda.in/foreign-tours-of-cmd-ireda	Fully Met	16.67	Okay
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	https://www.ireda.in/foreign-tours-of-cmd-ireda	Fully Met	16.67	Okay
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any	Fully Met	16.67	16.67	https://www.ireda.in/tender	Fully Met	16.67	Okay

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	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.							
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	https://www.ir eda.in/swhs-c apital-subsidy- scheme	Fully Met	6.25	Okay
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy- scheme	Fully Met	6.25	Okay
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy- scheme	Fully Met	6.25	Okay
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy- scheme	Fully Met	6.25	Okay
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy- scheme	Fully Met	6.25	Okay
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy- scheme	Fully Met	6.25	Okay

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2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.ireda.in/swhs-capital-subsidy-scheme	Fully Met	6.25	Okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.ireda.in/swhs-capital-subsidy-scheme	Fully Met	6.25	Okay
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://www.ireda.in/csr-policy-of-ireda	Fully Met	25.00	Okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	https://www.ireda.in/csr-policy-of-ireda	Fully Met	25.00	Okay
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	https://www.ireda.in/csr-policy-of-ireda	Fully Met	25.00	Okay
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	https://www.ireda.in/cag-and-pac-paras	Fully Met	50.00	Okay
Total			275	275		275	275	
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							

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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	https://www.ir eda.in/detaile d-financing- norms	Fully Met	12.50	Okay
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	https://www.ir eda.in/contact	Fully Met	12.50	Okay
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Fully Met	2.78	Okay
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Fully Met	2.78	Okay
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Fully Met	2.78	Okay
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Fully Met	2.78	Okay
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Fully Met	2.78	Okay

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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	https://www.ireda.in/public-private-partnership	Fully Met	2.78	Okay
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://www.ireda.in/public-private-partnership	Fully Met	2.78	Okay
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	https://www.ireda.in/public-private-partnership	Fully Met	2.78	Okay
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://www.ireda.in/public-private-partnership	Fully Met	2.78	Okay
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	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							

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3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.ir eda.in/home	Fully Met	50.00	Okay
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://www.ir eda.in/detaile d-financing- norms	Fully Met	25.00	Okay
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.ir eda.in/detaile d-financing- norms	Fully Met	25.00	Okay
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://www.ir eda.in/detaile d-financing- norms	Fully Met	25.00	Okay
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.ir eda.in/detaile d-financing- norms	Fully Met	25.00	Okay
Total			200	200		200	200	
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://www.ir eda.in/detaile d-financing- norms	Fully Met	14.29	Okay
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.ir eda.in/detaile d-financing- norms	Fully Met	14.29	Okay
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							

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4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	06.04.2023	Fully Met	28.57	Okay
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	YES	Fully Met	9.52	Okay
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	YES	Fully Met	9.52	Okay
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.ir
eda.in/home">https://www.ir eda.in/home	Fully Met	9.52	Okay
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	<a href="https://www.ir
eda.in/contact">https://www.ir eda.in/contact	Fully Met	7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.ir
eda.in/contact">https://www.ir eda.in/contact	Fully Met	7.14	Okay
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://www.ir
eda.in/contact">https://www.ir eda.in/contact	Fully Met	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://www.ir
eda.in/contact">https://www.ir eda.in/contact	Fully Met	7.14	Okay
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	<a href="https://pgporta
l.gov.in/">https://pgporta l.gov.in/	Fully Met	3.57	Okay
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://www.ir
eda.in/rti-appli
cation-Infoma
tion-quarterly-
status">https://www.ir eda.in/rti-appli cation-Infoma tion-quarterly- status	Fully Met	3.57	Okay
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://www.ir
eda.in/detaile
d-financing-
norms">https://www.ir eda.in/detaile d-financing- norms	Fully Met	3.57	Okay
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="https://www.ir
eda.in/detaile
d-financing-
norms">https://www.ir eda.in/detaile d-financing- norms	Fully Met	3.57	Okay

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Sl. 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://www.ir-eda.in/award-of-contract-details	Fully Met	3.57	Okay
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.ir-eda.in/annual-reports	Fully Met	3.57	Okay
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.ir-eda.in/faq	Fully Met	3.57	Okay
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://www.ir-eda.in/citizen-charter	Fully Met	3.57	Okay
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://www.ir-eda.in/rti-application-Information-quarterly-status	Fully Met	14.29	Okay
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.ir-eda.in/rti-application-information-annual-status	Fully Met	14.29	Okay
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 Applicable	0	0	empty	Not Applicable	0	Okay
Total			171	171		171	171	
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://www.ir-eda.in/names-	Fully Met	20.00	Okay

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					designation-and-other			
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://www.ireda.in/third-party-audit-of-voluntary-disclosure	Fully Met	20.00	Okay
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://www.ireda.in/names-designation-and-other	Fully Met	20.00	Okay
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	Fully Met	20	20.00	https://www.ireda.in/management-board-of-directors	Fully Met	20.00	Okay
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	Fully Met	20	20.00	https://www.ireda.in/names-designation-and-other	Fully Met	20.00	Okay
Total			100	100		100	100	
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://www.ireda.in/rti-application-Information-quarterly-status	Fully Met	25.00	Okay
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 Applicable	0	0	empty	Not Applicable	0	Okay

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Sl. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	Okay
Total			25	25		25	25	
Grand Total			869	869		869	869	

Abhishek Gautam

From: RTI Cell IIMC <rtiimcell@gmail.com>
Sent: 02 August 2023 11:00
To: Abhishek Gautam
Cc: dgiimc1965@gmail.com; ADG Saab; VK Bharti; Mala Choudhury; Dr. Ashok Dash
Subject: Re: Quotation Requested by M/s IREDA Ltd.____Third Party Transparency Audit Exercise under RTI Act, 2005 for the Year 2022-23 Through Software- reg.
Attachments: IREDA (FInal Report).pdf

[WARNING] This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir/Ma'am,

Please be informed that the IIMC has submitted the final audited report on the CIC's Portal for the year 2022-2023, and the same is attached herewith for your kind information, please.

The Third Party Transparency Audit under the RTI Act, 2005 is completed.

Kind Regards,
Prof. Virender Kumar Bharti
Nodal officer, RTI Cell, IIMC
098108 67916

On Tue, Aug 1, 2023 at 9:42 AM Abhishek Gautam <abhishekgautam@ireda.in> wrote:

Dear Sir,

Payment to "INDIAN INSTITUTE OF MASS COMMUNICATION" amounting Rs. 31500/- done through Yes Bank on 31/07/2023. UTR: **YESCX32120048888**

Regards

Abhishek Gautam

From: RTI Cell IIMC <rtiimcell@gmail.com>
Sent: Tuesday, July 18, 2023 3:58 PM
To: Abhishek Gautam <abhishekgautam@ireda.in>
Cc: dgiimc1965@gmail.com; ADG Saab <adgiimc1965@gmail.com>; VK Bharti <ykbharti.iimc@gmail.com>; Mala Choudhury <malachoudhury@ireda.in>; Dr. Ashok Dash <ashokdash@ireda.in>
Subject: Re: Quotation Requested by M/s IREDA Ltd.____Third Party Transparency Audit Exercise under RTI Act, 2005 for the Year 2022-23 Through Software- reg.

140682/2023/HR & Admin

[WARNING] This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir/Ma'am,

It is informed that the Third Party Transparency Audit under the RTI Act, 2005 has been completed for the year 2022-2023; a draft audit report of the same along with the e-signed computerized bill is also attached herewith for your kind perusal and necessary action, please.

In view of the above, you are kindly requested to update us on the credit of payment in the format desired in the bill attached herewith. Upon confirmation of the same, the report will be submitted to the CIC, and a copy of the same will be sent to your office.

Kind Regards,

Prof. Virender Kumar Bharti

Nodal officer, RTI Cell, IIMC

098108 67916

On Thu, Jun 22, 2023 at 7:56 PM Abhishek Gautam <abhishekgautam@ireda.in> wrote:

Dear Sir,

Kindly refer your trailing mail.

We are pleased to inform you that Indian Institute of Mass Communication (IIMC) has been finalized for engagement as Third Party Auditor for conducting the Transparency Audit of proactive disclosure of IREDA website under Section 4(1)(b) of RTI Act, 2005 for the year 2022-23.

A letter in this regard is enclosed for your kind refence.

You are requested to guide/advise us on the next step(s) to be taken, enabling us to complete the task in stipulated time limit.

Thanks and Regards

Abhishek Gautam

Manager (HR)

INDIAN RENEWABLE ENERGY DEVELOPMENT AGENCY LIMITED

Core 4A, East Court, 1st Floor, India Habitat Centre, Lodhi Road, New Delhi -110 003

Tel. : 011-24682206-19 Extn. 326

M : 9899125405



From: RTI Cell IIMC <rtiimcell@gmail.com>

Sent: Tuesday, June 13, 2023 4:48 PM

To: Abhishek Gautam <abhishekgautam@ireda.in>; Mala Choudhury <malachoudhury@ireda.in>; Dr. Ashok Dash <ashokdash@ireda.in>

Cc: dgiimc1965@gmail.com; ADG Saab <adgiimc1965@gmail.com>; VK Bharti <vkbharti.iimc@gmail.com>

Subject: Fwd: Quotation Requested by M/s IREDA Ltd. ___Third Party Transparency Audit Exercise under RTI Act, 2005 for the Year 2022-23 Through Software- reg.

[WARNING] This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir/Ma'am

This refers to your email received from your office regarding the subject wherein you requested IIMC to conduct the Third Party Transparency Audit of Proactive Disclosure of your website under Section 4 (1)(b) of the RTI Act, 2005.

2. As desired, IIMC has accepted your request to conduct Transparency Audit for 2022-2023. It is to be noted that, as per DoPT's O.M No. 1/6/2011-IR dated 7th November 2019, such audit should be done annually by the designated training institutes and should be communicated to the Central Information Commission. The CIC has launched software for the same. The process of Transparency Audit involves manpower; it is a voluminous, crucial, and time-bound task and needs to be concluded in consultation/concurrence with CIC. IIMC will charge Rs.35,000/- inclusive of all taxes for a transparency audit.

3. Details of the Nodal officer of IIMC Prof. (Dr.) Virender Kumar Bharti, Nodal Officer, RTI Cell, IIMC Email [id-rtiimcell@gmail.com](mailto:rtiimcell@gmail.com), vkbharti.iimc@gmail.com Mob. No. 098108 67916

The process involved in Third Party Transparency Audit

1. On receiving a request from a Public Authority, a quotation is to be sent.
2. RTI Cell IIMC then assists the respective CPIO in filling the Self-Appraisal form on the software made by the CIC.
3. After submission of the Self-Appraisal form, the Public Authority will Map the IIMC for transparency audit in the software.
4. Once the Public Authority is mapped to IIMC, RTI Cell, IIMC will scan the website of the public authority based on the duly filled Self-Appraisal form, Section 4 of the RTI Act, Allocation of Business rules 1961 & guidelines issued by the CIC & DoPT on suo-Moto Disclosure.
5. A BILL & final report with recommendations and findings are sent to the respective public authority for disbursement of the payment.
6. On confirmation of receiving the payment, the report will be submitted to the CIC online on the software & a copy to the Public Authority.

Kind regards,

Prof Virender Kumar Bharti

Nodal officer, RTI Cell, IIMC