

Self appraisal report for Year (2025-26)

Auditor Agency: Meghna Dasgupta(V.V. Giri National Labour Institute, Noida; under Ministry of Labour and Employment)

Ministry Name: Ministry of Road Transport & Highways

Department Name:

Public Authority Name: Indian Academy of Highway Engineers (IAHE)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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://iahe.morth.gov.in/en/contact-us		Fully Met	1.28	Ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://iahe.morth.gov.in/en/about-us-0		Fully Met	1.28	Ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://iahe.morth.gov.in/en/about-us-0		Partially Met	0.64	Vision is missing
1.1.4	Function and duties	Fully Met	1.28	1.28	https://iahe.morth.gov.in/en/about-us-0		Fully Met	1.28	Ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://iahe.morth.gov.in/en/about-us-0		Fully Met	1.28	Ok
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://iahe.morth.gov.in/en/about-us-0		Fully Met	1.28	Ok
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	1.92	1.92	(i) https://iahe.morth.gov.in/en/rti-0 (ii) https://iahe.morth.gov.in/en/rti-0		Fully Met	1.92	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://iahe.morth.gov.in/en/rempty-i-0		Fully Met	1.92	Ok
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	(i) https://iahe.morth.gov.in/sites/default/files/2024-09/Bye-laws.pdf (ii) https://iahe.morth.gov.in/en/rti-0		Fully Met	1.92	Ok
1.2.4	Work allocation	Fully Met	1.92	1.92	https://iahe.morth.gov.in/en/rempty-i-0		Fully Met	1.92	Ok
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://iahe.morth.gov.in/en/rempty-i-0		Fully Met	1.54	Ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://iahe.morth.gov.in/en/rempty-i-0		Fully Met	1.54	Ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://iahe.morth.gov.in/en/aempty-bout-us-0		Fully Met	1.54	Ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://iahe.morth.gov.in/en/rempty-i-0		Not Met	0	No Information available
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://iahe.morth.gov.in/en/rempty-i-0		Fully Met	1.54	Ok
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://iahe.morth.gov.in/en/aempty-bout-us-0		Fully Met	1.54	Ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://iahe.morth.gov.in/en/rempty-i-0		Fully Met	1.54	Ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	(i) https://iahe.morth.gov.in/enempty-/training-programmes?id=12 (ii) https://iahe.morth.gov.in/en/rti-0		Fully Met	1.54	Ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	(i) https://iahe.morth.gov.in/enempty-/training-programmes?id=12 (ii) https://iahe.morth.gov.in/en		Fully Met	1.54	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/training-calendar				
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://iahe.morth.gov.in/en/rtempty-i-0		Partially Met	0.77	Process or redressal is missing
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]								
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	(i)https://iahe.morth.gov.in/sites/default/files/2024-09/Bye-laws.pdf(ii)https://iahe.morth.gov.in/en/rti-0(iii)https://iahe.morth.gov.in/en/about-us-0		Fully Met	2.60	Ok
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://iahe.morth.gov.in/en/about-us-0		Fully Met	2.60	Ok
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	(i)https://iahe.morth.gov.in/en/about-us-0(ii)https://iahe.morth.gov.in/sites/default/files/2024-09/Bye-laws.pdf		Fully Met	2.60	Ok
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	(i)https://iahe.morth.gov.in/en/rti-0(ii)https://iahe.morth.gov.in/en/training-calendar		Fully Met	3.85	Ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	(i)https://iahe.morth.gov.in/en/rti-0(ii)https://iahe.morth.gov.in/en/training-calendar		Fully Met	3.85	Ok
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	(i)https://iahe.morth.gov.in/en/about-us-0(ii)https://iahe.morth.gov.in/en/rti-0		Partially Met	0.48	No information on local internal committees
1.7.2	Composition	Fully Met	0.96	0.96	(i)https://iahe.morth.gov.in/en/about-us-0(ii)https://iahe.morth.gov.in/en/rti-0		Partially Met	0.48	No information on local internal committees

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://iahe.morth.gov.in/en/rtempty-i-0		Fully Met	3.85	Ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://iahe.morth.gov.in/en/rtempty-i-0		Fully Met	3.85	Ok
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)								
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Not Met	3.85	0	empty	empty	Not Met	0	Ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Met	3.85	0	empty	empty	Not Met	0	Ok
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://iahe.morth.gov.in/en/training-programmes?id=12		Fully Met	1.92	Ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://iahe.morth.gov.in/en/training-programmes?id=12		Fully Met	1.92	Ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://iahe.morth.gov.in/en/rtempty-i-0		Fully Met	1.92	Ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://iahe.morth.gov.in/en/rtempty-i-0		Fully Met	1.92	Ok
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]	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
Total			92	85			92	79	
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://iahe.morth.gov.in/en/rtempty-i-0		Fully Met	10.00	Ok
2.1.2	Budget for each agency and plan &	Fully Met	10	10.00	https://iahe.morth.gov.in/en/rtempty-i-0		Not Met	0	Required

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	programmes				i-0				information is missing in the given URL
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://iahe.morth.gov.in/en/rte i-0		Not Met	0	Required information is missing in the given URL Ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://iahe.morth.gov.in/en/rte i-0		Not Met	0	Required information is missing in the given URL
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
2.1.6	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	10	10.00	(i) https://iahe.morth.gov.in/en/rte /tenders(ii) https://gem.gov.in/ (iii) https://eprocure.gov.in/eprocure/app		Not Met	0	Webpage is there on the official site; however, no records were found
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Fully Met	20	20.00	https://iahe.morth.gov.in/en/rte i-0		Fully Met	20.00	Ok
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	Not Met	20	0	empty	empty	Fully Met	20.00	Ok

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
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://iahe.morth.gov.in/en/rte-i-0	empty	Fully Met	25.00	Ok; The information in the given URL appears as 'NIL'. Therefore, therefore S. No. 2.5.2 becomes 'Not Applicable'
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://iahe.morth.gov.in/en/rte-i-0	empty	Not Applicable	0	The information in the 2.5.1 is recorded as 'NIL'
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://iahe.morth.gov.in/en/publications	empty	Fully Met	50.00	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			240	220			215	172	
3	Publicity and 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 thereof [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://iahe.morth.gov.in/en/rte	empty i-0	Fully Met	12.50	Ok
3.1.2	a) Arrangements for consultation with or representation by 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	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	be collected under authorisation from the government								
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
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	https://iahe.morth.gov.in/en	empty	Fully Met	16.67	Ok
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	empty	Not Applicable	0	Ok
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	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of policy								
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	https://iahe.morth.gov.in/en	empty	Fully Met	50.00	Ok
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://iahe.morth.gov.in/en	empty	Partially Met	12.50	Information available on the website; manual/handbook not found
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://iahe.morth.gov.in/en	empty	Partially Met	12.50	Information available on the website; manual/handbook not found
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://iahe.morth.gov.in/en	empty	Not Met	0	List not found
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://iahe.morth.gov.in/en	empty	Not Met	0	List not found
Total			179	179			179	104	
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	Hindi	Fully Met	9.52	9.52	https://iahe.morth.gov.in/hi	empty	Not Met	0	Manual/handbook not found
4.1.2	English	Fully Met	9.52	9.52	https://iahe.morth.gov.in/en	empty	Not Met	0	Manual/handbook not found
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://iahe.morth.gov.in/hi	empty	Not Met	0	Manual/handbook not found
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	https://iahe.morth.gov.in/en/r	empty i-0	Not Met	0	Manual/handbook not found

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://iahe.morth.gov.in/hi	empty	Fully Met	9.52	Ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://iahe.morth.gov.in/hi	empty	Fully Met	9.52	Ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://iahe.morth.gov.in/hi	empty	Fully Met	9.52	Ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://iahe.morth.gov.in/en/r	empty i-0	Fully Met	7.14	Ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://iahe.morth.gov.in/en/r	empty i-0	Fully Met	7.14	Ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://iahe.morth.gov.in/en/r	empty i-0	Fully Met	7.14	Ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://iahe.morth.gov.in/en/r	empty i-0	Fully Met	7.14	Ok
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://iahe.morth.gov.in/en	empty	Fully Met	4.10	Ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	(i) https://iahe.morth.gov.in/en (ii) https://iahe.morth.gov.in/en	empty /training-programmes?id=12	Fully Met	4.10	List of 'completed' schemes/ projects/ programmes not found in the given link; however, annual report contains the necessary details
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	(i) https://iahe.morth.gov.in/en (ii) https://iahe.morth.gov.in/en	empty /training-programmes?id=12	Fully Met	4.10	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	n (i)https://gem.gov.in/(ii)https://eprocure.gov.in/eprocure/app	empty	Not Met	0	No records/information available
4.5.5	Annual Report	Fully Met	4.1	4.10	https://iahe.morth.gov.in/en/publications	empty	Fully Met	4.10	Ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://iahe.morth.gov.in/en/faq	empty	Fully Met	4.10	Ok
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Met	4.1	0	empty	empty	Not Met	0	Ok
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://rtionline.gov.in/RTIMIS/login/	empty	Not Met	0	No details provided
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://rtionline.gov.in/RTIMIS/login/	empty	Not Met	0	No details provided
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]								
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	empty	Not Met	0	No details provided
Total			172	167			200	78	
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://iahe.morth.gov.in/en/rte-i-0	empty	Fully Met	20.00	Ok
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	empty	Not Met	0	Not met due to website under development

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://iahe.morth.gov.in/en/rte-i-0	empty	Fully Met	20.00	Ok
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	empty	Not Met	0	Ok
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 Applicable	0	0	empty	empty	Not Met	0	No details provided
Total			60	40			100	40	
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 [Section 4(2)]								
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://iahe.morth.gov.in/en/rte-i-0	empty	Fully Met	25.00	Ok
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, Public Grievance and Pensions, Govt. Of India)								
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	empty	Not Met	0	Ok
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	empty	Not Met	0	Not met
Total			38	25			50	25	
Grand Total			781	716			836	498	