

Self appraisal report for Year (2021-22)

Auditor Agency: Quality Council of India

Ministry Name: Ministry of Commerce & Industry

Department Name: Department of Commerce

Public Authority Name: Vishakhapatnam Special Economic Zone

| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.28 | Point No. 1.1 (i) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.1.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx |
| 1.1.2 | Head of the organization | Fully Met | 1.28 | 1.28 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.28 | Point No. 1.1 (ii) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.1.pdf of voluntary |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL disclosure link: |
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| | | | | | | | | link: http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx |
| 1.1.3 | Vision, Mission and Key objectives | Fully Met | 1.28 | 1.28 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 1.28 | Point No. 1.1 (iii) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.1.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx |
| 1.1.4 | Function and duties | Fully Met | 1.28 | 1.28 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 1.28 | Functions & Duties of Admin, Accounts & Estate Section mentioned under Point No. 1.1 (iv) of sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.1.pdf of |

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| | | | | | | | | voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx |
| 1.1.5 | Organization Chart | Fully Met | 1.28 | 1.28 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 1.28 | Point No. 1.1 (v) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.1.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx |
| 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 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 1.28 | "Point No. 1.1 (vi) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.1.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx |

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| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.54 | Point No. 1.2 (i) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.2.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx |
| 1.2.2 | Power and duties of other employees | Fully Met | 1.54 | 1.54 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.54 | Point No. 1.2 (ii) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.2.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx |
| 1.2.3 | Rules/ orders under which powers and duty are derived and | Fully Met | 1.54 | 1.54 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.54 | Point No. 1.2 (iii) under sub link: http://www.vsez.gov.in/ |

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| 1.2.4 | Exercised | Fully Met | 1.54 | 1.54 | http://www.vsez.gov.in/vsez_wsp_ssez_voluntary.aspx | Fully Met | 1.54 | Point No. 1.2 (iv) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.2.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_ssez_voluntary.aspx |
| 1.2.5 | Work allocation | Fully Met | 1.54 | 1.54 | http://www.vsez.gov.in/vsez_wsp_ssez_voluntary.aspx | Fully Met | 1.54 | Point No. 1.2 (v) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.2.pdf of voluntary disclosure link: http://www.vsez.gov.in/ |

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| 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://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 1.54 | Point No. 1.3 (i) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.3.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx |
| 1.3.2 | Final decision making authority | Fully Met | 1.54 | 1.54 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 1.54 | Point No. 1.3 (ii) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.3.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx |
| 1.3.3 | Related provisions, acts, rules etc. | Fully Met | 1.54 | 1.54 | http://www.vsez.gov.in/vsez | Fully Met | 1.54 | Point No. 1.3 (iii) under sub |

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| | | | | | _wsp__sez_voluntary.aspx | | | link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.3.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx |
| 1.3.4 | Time limit for taking a decisions, if any | Fully Met | 1.54 | 1.54 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.54 | Point No. 1.3 (iv) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.3.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx |
| 1.3.5 | Channel of supervision and accountability | Fully Met | 1.54 | 1.54 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.54 | "Point No. 1.3 (v) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.3.pdf of voluntary disclosure |

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| | | | | | | | | link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx " |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.54 | "Point No. 1.4 (i) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.4.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx " |
| 1.4.2 | Norms/ standards for functions/ service delivery | Fully Met | 1.54 | 1.54 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.54 | "Point No. 1.4 (ii) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.4.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx " |

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| 1.4.3 | Process by which these services can be accessed | Fully Met | 1.54 | 1.54 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.54 | "Point No. 1.4 (iii) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.4.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx " |
| 1.4.4 | Time-limit for achieving the targets | Fully Met | 1.54 | 1.54 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.54 | "Point No. 1.4 (iv) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.4.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx " |
| 1.4.5 | Process of redress of grievances | Fully Met | 1.54 | 1.54 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.54 | "Point No. 1.4 (v) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.4.pdf |

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| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.92 | "Point No. 1.5 (i) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.5.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_s ez_voluntary.aspx " |
| 1.5.2 | List of Rules, regulations, instructions manuals and records. | Fully Met | 1.92 | 1.92 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.92 | "Point No. 1.5 (ii) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.5.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_s ez_voluntary.aspx " |

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| 1.5.3 | Acts/ Rules manuals etc. | Fully Met | 1.92 | 1.92 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.92 | "Point No. 1.5 (iii) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.5.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx " |
| 1.5.4 | Transfer policy and transfer orders | Partially Met | 1.92 | 0.96 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Partially Met | 0.96 | "It has been mentioned under Point No. 1.5 (iv) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.5.pdf As per the existing policy, posts to be identified for transfer in nature and same is under |

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| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.85 | "Point No. 1.6 (i) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.6.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx " |
| 1.6.2 | Custodian of documents/categories | Fully Met | 3.85 | 3.85 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.85 | "Point No. 1.6 (ii) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.6.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx " |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 0.96 | "Point No. 1.7 (i) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.6.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx " |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| | | | | | oluntary.aspx | | | w.vsez.gov.in/app_doc/2021/RTI/rTI/1.7.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx" |
| 1.7.2 | Composition | Fully Met | 0.96 | 0.96 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 0.96 | "Point No. 1.7 (ii) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.7.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx" |
| 1.7.3 | Dates from which constituted | Fully Met | 0.96 | 0.96 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Partially Met | 0.48 | "It has been mentioned under Point No. 1.7 (iii) ""As and when notified"". http://www.vsez.gov.in/app_doc/ |

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| | | | | | | | | 2021/RTI/rti/1.7.pdf However, dates for the committees which have already been constituted and are functional is not provided on website. " |
| 1.7.4 | Term/ Tenure | Fully Met | 0.96 | 0.96 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 0.96 | "Mentioned under Point No. 1.7 (iv) that same is perpetual. The same is available under: http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.7.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx " |
| 1.7.5 | Powers and functions | Fully Met | 0.96 | 0.96 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 0.96 | "Point No. 1.7 |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| 1.7.6 | Whether their meetings are open to the public? | Fully Met | 0.96 | 0.96 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 0.96 | No. As mentioned under Point No. 1.7 (vi) under link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.7.pdf |
| 1.7.7 | Whether the minutes of the meetings are open to the public? | Fully Met | 0.96 | 0.96 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 0.96 | "Yes. Point No. 1.7 (vii) under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.7.pdf " |
| 1.7.8 | Place where the minutes if open to the public are available? | Fully Met | 0.96 | 0.96 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 0.96 | "Point No. 1.7 (viii) under following link: |

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| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.85 | http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.8.pdf under voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx |
| 1.8.2 | Telephone , fax and email ID | Fully Met | 3.85 | 3.85 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.85 | http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.8.pdf under voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx |
| 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://www.vsez.gov.in/vsez | Fully Met | 3.85 | http://www.vsez.gov.in/app |

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| 1.9.2 | System of compensation as provided in its regulations | Fully Met | 3.85 | 3.85 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.85 | http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.9.pdf under http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.85 | "Point No. 1.10 (i) under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.10.pdf The same redirects to following link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx and |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL information is available under RTI tab." |
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| 1.10.2 | Address, telephone numbers and email ID of each designated official. | Fully Met | 3.85 | 3.85 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.85 | "Point No. 1.10 (ii) under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.10.pdf The same redirects to following link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx and information is available under RTI tab." |
| 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 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.85 | http://www.vsez.gov.in/app_doc/2021/RTI/rTI/1.11.pdf under voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx |

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| 1.11.2 | (ii) Finalised for Minor penalty or major penalty proceedings | Fully Met | 3.85 | 3.85 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 3.85 | http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.11.pdf under voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx |
| 1.12 | Programmes to advance understanding of RTI(Section 26) | | | | | | | |
| 1.12.1 | Educational programmes | Not Met | 1.92 | 0 | empty | Fully Met | 1.92 | http://vsez.gov.in/app_doc/2021/RTI/rti/1.12.pdf |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | Partially Met | 1.92 | 0.96 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 1.92 | http://vsez.gov.in/app_doc/2021/RTI/rti/1.12.pdf |
| 1.12.3 | Training of CPIO/APIO | Partially Met | 1.92 | 0.96 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 1.92 | "Point No. 1.12 (iii) under sub link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.12.pdf " |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned | Fully Met | 1.92 | 1.92 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 1.92 | "Point No. 1.12 (iv) under sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.12.pdf " |
| 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] | Partially Met | 7.69 | 3.85 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Partially Met | 3.85 | "Under following link http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.13.pdf sentence mentioned ""As per the existing policy, posts to be identified for transfer in nature and same is under process."" " |
| Total | | | 100 | 91 | | | 100 | 95 |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 10.00 | Budget details of 2021-22 mentioned under http://w |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|---------------|---|------------------|---------------|---|
| | | | | | | | | ww.vsez.gov.in/app_doc/2021/RTI/rti/2.1.pdf |
| 2.1.2 | Budget for each agency and plan & programmes | Fully Met | 10 | 10.00 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 10.00 | Budget details of 2021-22 mentioned under http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.1.pdf |
| 2.1.3 | Proposed expenditures | Fully Met | 10 | 10.00 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 10.00 | Budget details of 2021-22 mentioned under http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.1.pdf |
| 2.1.4 | Revised budget for each agency, if any | Fully Met | 10 | 10.00 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 10.00 | Budget details of 2021-22 mentioned under http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.1.pdf |
| 2.1.5 | Report on disbursements made and place where the related reports are available | Fully Met | 10 | 10.00 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Fully Met | 10.00 | "Details have been mentioned under Point |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|--|
| | | | | | | | | No. 2.1 (v) http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.1.pdf and Page- 3 of http://vsez.gov.in/app_doc/2021/RTI/rti/2.1.pdf " |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 16.67 | http://vsez.gov.in/app_doc/2021/RTI/rti/2.2.pdf |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 16.67 | "Point No. 2.2 (ii) under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.2.pdf " |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 16.67 | "Point No. 2.2 (iii) under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.2.pdf " |
| 2.3 | Manner of execution of subsidy programme [Section 4(i)(b)(xii)] | | | | | | | |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|-----------------------------------|-----------|-------|---------------|---|------------------|---------------|--|
| 2.3.1 | Name of the programme of activity | Fully Met | 6.25 | 6.25 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.3.pdf |
| 2.3.2 | Objective of the programme | Fully Met | 6.25 | 6.25 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.3.pdf |
| 2.3.3 | Procedure to avail benefits | Fully Met | 6.25 | 6.25 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | Remark mentioned as Not Applicable in view of details as mentioned by |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL organisation under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.3.pdf |
|--------|---|-----------|-------|---------------|---|------------------|---------------|--|
| 2.3.4 | Duration of the programme/ scheme | Fully Met | 6.25 | 6.25 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.3.pdf |
| 2.3.5 | Physical and financial targets of the programme | Fully Met | 6.25 | 6.25 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.3.pdf |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|---|------------------|---------------|--|
| 2.3.6 | Nature/ scale of subsidy /amount allotted | Fully Met | 6.25 | 6.25 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.3.pdf |
| 2.3.7 | Eligibility criteria for grant of subsidy | Fully Met | 6.25 | 6.25 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.3.pdf |
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc) | Fully Met | 6.25 | 6.25 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | Remark mentioned as Not Applicable in view of details as |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL mentioned by organisation under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.3.pdf |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---|
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.4.pdf |
| 2.4.2 | Annual accounts of all legal entities who are provided grants by public authorities | Fully Met | 25 | 25.00 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.4.pdf |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|---------------|-------|---------------|---|------------------|---------------|--|
| | | | | | | | | ez.gov.in/app_doc/2021/RTI/rti/2.4.pdf |
| 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 | Partially Met | 25 | 12.50 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Partially Met | 12.50 | "LETTER OF PERMISSIONS ISSUED TO UNITS UNDER EOU SCHEME mentioned. http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.5.pdf " |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Partially Met | 12.50 | "LETTER OF PERMISSIONS ISSUED TO UNITS UNDER EOU SCHEME mentioned. http://www.vsez.gov.in/app_doc/2021/RTI/rti/2.5.pdf " |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 50.00 | "Reply to Comment of specific para provided. http://www.vsez.gov.in |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|---|
| | | | | | | | | v.in/app_doc/2021/RTI/rTI/2.6.pdf" |
| Total | | | 300 | 288 | | 200 | 175 | |
| 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://www.vsezt.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 12.50 | http://www.vsezt.gov.in/app_doc/2021/RTI/rTI/3.1.pdf |
| 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://www.vsezt.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 12.50 | http://www.vsezt.gov.in/app_doc/2021/RTI/rTI/3.1.pdf |
| 3.1.3 | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any | Fully Met | 2.78 | 2.78 | http://www.vsezt.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | "Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link: http://www.vsezt.gov.in/app_doc/2021/RTI/rTI/3.1.pdf" |
| 3.1.4 | Public- private partnerships (PPP)- Detailed | Fully Met | 2.78 | 2.78 | http://www.vsezt.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | "Remark |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|---|------------------|---------------|---|
| | project reports (DPRs) | | | | ez.gov.in/vsez_wsp__sez_voluntary.aspx | | | mentioned as Not Applicable in view of details as mentioned by organisation under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/3.1.pdf " |
| 3.1.5 | Public- private partnerships (PPP)- Concession agreements. | Fully Met | 2.78 | 2.78 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Not Applicable | 0 | "Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/3.1.pdf " |
| 3.1.6 | Public- private partnerships (PPP)- Operation and maintenance manuals | Fully Met | 2.78 | 2.78 | http://www.vsez.gov.in/vsez_wsp__sez_voluntary.aspx | Not Applicable | 0 | "Remark mentioned as Not Applicable in view of details as mentioned by organisation |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL under following link: http://www.vsezt.gov.in/app_doc/2021/RTI/rti/3.1.pdf" |
|--------|--|-----------|-------|---------------|--|------------------|---------------|---|
| 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://www.vsezt.gov.in/vsezt_wsp_sez_voluntary.aspx | Not Applicable | 0 | "Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link: http://www.vsezt.gov.in/app_doc/2021/RTI/rti/3.1.pdf" |
| 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://www.vsezt.gov.in/vsezt_wsp_sez_voluntary.aspx | Not Applicable | 0 | "Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link: http://www.vsezt.gov.in/app_doc/2021/RTI/rti/3.1.pdf" |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|---|------------------|---------------|---|
| 3.1.9 | Public- private partnerships (PPP) -Information relating to outputs and outcomes | Fully Met | 2.78 | 2.78 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | "Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/3.1.pdf " |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | "Remark mentioned as Not Applicable in view of details as mentioned by organisation under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/3.1.pdf " |
| 3.1.11 | Public- private partnerships (PPP) - All payment made under the PPP project | Fully Met | 2.78 | 2.78 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Applicable | 0 | "Remark mentioned as Not Applicable in view of details as mentioned by |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|--|
| | | | | | | | | organisation under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/3.1.pdf |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 16.67 | " http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx " |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 16.67 | Policy Formulation done by CIM |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 16.67 | Policy Formulation done by CIM |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 50.00 | http://www.vsez.gov.in/app_doc/2021/RTI/rti/3.3.pdf |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 25.00 | http://www.vsez.gov.in/app_doc/2021/RTI/rti/3.4.pdf |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|---|
| 3.4.2 | Information manual/handbook available in Printed format | Fully Met | 25 | 25.00 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 25.00 | http://www.vsez.gov.in/app_doc/2021/RTI/rti/3.4.pdf |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 25.00 | http://www.vsez.gov.in/app_doc/2021/RTI/rti/3.5.pdf |
| 3.5.2 | List of materials available At a reasonable cost of the medium | Fully Met | 25 | 25.00 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 25.00 | http://www.vsez.gov.in/app_doc/2021/RTI/rti/3.5.pdf |
| Total | | | 250 | 250 | | 225 | 225 | |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 14.29 | http://vsez.gov.in/ |
| 4.1.2 | Vernacular/ Local Language | Fully Met | 14.29 | 14.29 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Not Met | 0 | No information available in vernacular/ local language |
| 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 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 28.57 | http://www.vsez.gov.in/app_doc/2021/RTI/rti/4.2.pdf |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 9.52 | Point No. 4.3 |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---|
| | | | | | ez.gov.in/vsez_wsp_sez_voluntary.aspx | | | (i) under link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/4.3.pdf |
| 4.3.2 | Name/ title of the document/record/ other information | Fully Met | 9.52 | 9.52 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 9.52 | Point No. 4.3 (ii) under link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/4.3.pdf |
| 4.3.3 | Location where available | Fully Met | 9.52 | 9.52 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 9.52 | Point No. 4.3 (iii) under link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/4.3.pdf |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 7.14 | Point No. 4.4 (i) under link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/4.4.pdf |
| 4.4.2 | Details of information made available | Fully Met | 7.14 | 7.14 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 7.14 | Point No. 4.4 (ii) under link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/4.4.pdf |
| 4.4.3 | Working hours of the facility | Fully Met | 7.14 | 7.14 | http://www.vsez | Fully Met | 7.14 | Point No. 4.4 (iii) under link: |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|--|
| | | | | | _wsp__sez_voluntary.aspx | | | http://www.vsez.gov.in/app_doc/2021/RTI/rti/4.4.pdf |
| 4.4.4 | Contact person & contact details (Phone, fax email) | Fully Met | 7.14 | 7.14 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 7.14 | Point No. 4.4 (iv) under link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/4.4.pdf |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.57 | "Point No. 4.5 (i) under link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/4.5.pdf " |
| 4.5.2 | Details of applications received under RTI and information provided | Fully Met | 3.57 | 3.57 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.57 | http://vsez.gov.in/vsez_wsp_Quarterly%20Returns.aspx |
| 4.5.3 | List of completed schemes/ projects/ Programmes | Fully Met | 3.57 | 3.57 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.57 | Works contracts details provided: http://vsez.gov.in/app_doc/2021/RTI/rti/4.5.pdf |
| 4.5.4 | List of schemes/ projects/ programme underway | Fully Met | 3.57 | 3.57 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.57 | Works contracts details provided: http://vsez.gov.in/app_doc/2021/RTI/rti/4.5.pdf |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|---------------|-------|---------------|---|------------------|---------------|--|
| | | | | | | | | //vsez.gov.in/app_doc/2021/RTI/rti/4.5.pdf |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.57 | " http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx " |
| 4.5.6 | Annual Report | Partially Met | 3.57 | 1.79 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Partially Met | 1.79 | "Brief of Annual Report provided. http://www.vsez.gov.in/app_doc/2021/RTI/rti/4.5.pdf " |
| 4.5.7 | Frequently Asked Question (FAQs) | Fully Met | 3.57 | 3.57 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 3.57 | http://www.vsez.gov.in/app_doc/2021/RTI/rti/4.5.pdf |
| 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 | Partially Met | 3.57 | 1.79 | http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Partially Met | 1.79 | " http://www.vsez.gov.in/app_doc/2021/RTI/rti/4.5.pdf - Citizen Charter Point No. b), c) & d) being compiled by VSEZ " |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 14.29 | http://vsez.gov.in/ |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|---------------|------------|---------------|---|------------------|---------------|---|
| 4.6.2 | Details of appeals received and orders issued | Fully Met | 14.29 | 14.29 | oluntary.aspx http://www.vsezt.gov.in/vsezt_wsp_sez_voluntary.aspx | Fully Met | 14.29 | http://vsez.gov.in/ |
| 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://www.vsezt.gov.in/vsezt_wsp_sez_voluntary.aspx | Fully Met | 28.57 | http://www.vsezt.gov.in/app_doc/2021/RTI/rti/4.7.pdf |
| Total | | | 200 | 196 | | 200 | 182 | |
| 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 | Partially Met | 20 | 10.00 | http://www.vsezt.gov.in/vsezt_wsp_sez_voluntary.aspx | Partially Met | 10.00 | "Point No. 5.1 (i) under following link: http://www.vsezt.gov.in/app_doc/2021/RTI/rti/5%20.pdf Mentioned on website that it shall be uploaded shortly." |
| 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 | http://www.vsezt.gov.in/vsezt_wsp_sez_voluntary.aspx | Partially Met | 10.00 | "Mentioned on website that final audit report was not received by the office: http://www.vsez.g |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|----------|-------|---------------|---------|------------------|---------------|--|
| | | | | | | | | ov.in/vsez_ws p__Self%20a pprisals.aspx" |
| 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 | No Nodal officer has been appointed as mentioned under Point No. 5.1(iii) of http://www.vsez.gov.in/app_doc/2021/RTI/rti/5%20.pdf |
| 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 | "It has been mentioned by VSEZ ""No such committee exists. Any such appointment(s) made will be notified as and when constituted. """ |
| 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 | Fully Met | 20.00 | Information pertaining to CPIO/ FAA available on website http://www.vsez.gov.in/vsez_wsp_ |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------------|--|-----------|-------------|---------------|--|------------------|---------------|--|
| | | | | | | | | _sez_tours.aspx |
| Total | | | 100 | 30 | | 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 | | | | | | | |
| 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://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx | Fully Met | 25.00 | "Point No. 6.1 under following link: http://www.vsez.gov.in/app_doc/2021/RTI/rti/6%20.pdf" |
| 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 Met | 12.5 | 0 | empty | Not Met | 0 | Information not uploaded on website. |
| 6.2.2 | Does the website show the certificate on the Website? | Not Met | 12.5 | 0 | empty | Not Met | 0 | Information not uploaded on website. |
| Total | | | 50 | 25 | | 50 | 25 | |
| Grand Total | | | 1000 | 880 | | 875 | 742 | |