

Self appraisal report for Year (2021-22)

Auditor Agency: M Balakrishnam Raju

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
								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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL.aspx
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/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								app_doc/2021/RTI/rti/1.2.pdf of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_ssez_voluntary.aspx
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/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								vsez_wsp__sez_voluntary.aspx
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_wsp__sez_v oluntary.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_v oluntary.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_v oluntary.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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								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 "

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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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								of voluntary disclosure link: http://www.vsez.gov.in/vsez_wsp_s ez_voluntary.aspx "
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 "

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ez_voluntary.aspx"
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL process."
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
					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/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								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
					ez.gov.in/vsez_wsp_sez_voluntary.aspx			(v) 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 "
1.7.6	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:

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					oluntary.aspx			http://www.vsez.gov.in/app_doc/2021/RTI/rti/1.7.pdf "
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_wsp__sez_voluntary.aspx			_doc/2021/RTI/rti/1.9.pdf under http://www.vsez.gov.in/vsez_wsp_sez_voluntary.aspx
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."
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								w.vsez.gov.in/vsez_wsp__sez_voluntary.aspx
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
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.vsez.gov.in/vsez_wsp_sez_voluntary.aspx	Fully Met	12.50	http://www.vsez.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.vsez.gov.in/vsez_wsp_sez_voluntary.aspx	Fully Met	12.50	http://www.vsez.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.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 "
3.1.4	Public- private partnerships (PPP)- Detailed	Fully Met	2.78	2.78	http://www.vsez.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/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 "
3.1.8	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/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 "

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.gov.in/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_v oluntary.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_v oluntary.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_v oluntary.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_v oluntary.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_v oluntary.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_v oluntary.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	