

Self appraisal report for Year (2022-23)

Auditor Agency: Hari Prakash(Quality Control 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://vsez.gov.in/app_doc/2021/RTI/rti/1.1.pdf	Fully Met	1.28	Point No. 1.1 (i) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.1.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://vsez.gov.in/app_doc/2021/RTI/rti/1.1.pdf	Fully Met	1.28	Point No. 1.1 (ii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://vsez.gov.in/app_doc/2021/RTI/rti/1.1.pdf	Fully Met	1.28	Point No. 1.1 (iii) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.1.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	http://vsez.gov.in/app_doc/2021/RTI/rti/1.1.pdf	Fully Met	1.28	Point No. 1.1 (iv) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.1.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://vsez.gov.in/app_doc/2021/RTI/rti/1.1.pdf	Fully Met	1.28	Point No. 1.1 (v) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.1.pdf
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Fully Met	1.28	1.28	http://vsez.gov.in/app_doc/2021/RTI/rti/1.1.pdf	Fully Met	1.28	Point No. 1.1 (vi) under link:

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	time to time as well as the committees/ Commissions constituted from time to time have been dealt				021/RTI/rti/1.1.pdf			-http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.1.pdf
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://vsez.gov.in/app_doc/2021/RTI/rti/1.2.pdf	Fully Met	1.54	Point No. 1.2 (i) under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.2n..pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://vsez.gov.in/app_doc/2021/RTI/rti/1.2.pdf	Fully Met	1.54	Point No. 1.2 (ii) under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.2n..pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://vsez.gov.in/app_doc/2021/RTI/rti/1.2.pdf	Fully Met	1.54	Point No. 1.2 (iii) under link: -http://vsez.gov

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.pdf			v.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.2n..pdf
1.2.4	Exercised	Fully Met	1.54	1.54	http://vsez.gov.in/app_doc/2021/RTI/rti/1.2.pdf	Fully Met	1.54	Point No. 1.2 (iv) under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.2n..pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	http://vsez.gov.in/app_doc/2021/RTI/rti/1.2.pdf	Fully Met	1.54	Point No. 1.2 (v) under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.2n..pdf
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://vsez.gov.in/app_doc/2021/RTI/rti/1.3.pdf	Fully Met	1.54	Point No. 1.3 (i) under link: -http://vsez.gov.in/vsez_wsp_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								_sez_voluntarily.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.3.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://vsez.gov.in/app_doc/2021/RTI/rti/1.3.pdf	Fully Met	1.54	Point No. 1.3 (ii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntarily.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.3.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://vsez.gov.in/app_doc/2021/RTI/rti/1.3.pdf	Fully Met	1.54	Point No. 1.3 (iii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntarily.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.3.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://vsez.gov.in/app_doc/2021/RTI/rti/1.3.pdf	Fully Met	1.54	Point No. 1.3 (iv) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntarily.aspx sub

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.3.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://vsez.gov.in/app_doc/2021/RTI/rti/1.3.pdf	Fully Met	1.54	Point No. 1.3 (v) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.3.pdf
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://vsez.gov.in/app_doc/2021/RTI/rti/1.4.pdf	Fully Met	1.54	Point No. 1.4 (i) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.4.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://vsez.gov.in/app_doc/2021/RTI/rti/1.4.pdf	Fully Met	1.54	Point No. 1.4 (ii) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.4.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								z.gov.in/app_doc/2021/RTI/rti/1.4.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://vsez.gov.in/app_doc/2021/RTI/rti/1.4.pdf	Fully Met	1.54	Point No. 1.4 (iii) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.4.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://vsez.gov.in/app_doc/2021/RTI/rti/1.4.pdf	Fully Met	1.54	Point No. 1.4 (iv) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.4.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://vsez.gov.in/app_doc/2021/RTI/rti/1.4.pdf	Fully Met	1.54	Point No. 1.4 (v) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.4.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								rti/1.4.pdf
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://vsez.gov.in/app_doc/2021/RTI/rti/1.5.pdf	Fully Met	1.92	Point No. 1.5 (i) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntarily.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.5.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://vsez.gov.in/app_doc/2021/RTI/rti/1.5.pdf	Fully Met	1.92	Point No. 1.5 (ii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntarily.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.5.pdf
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://vsez.gov.in/app_doc/2021/RTI/rti/1.5.pdf	Fully Met	1.92	Point No. 1.5 (iii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntarily.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.5.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://vsez.gov.in/app_doc/2021/RTI/rti/1.5.pdf http://www.vsez.gov.in/app_doc/2021/RTI/IMG-20230417-WA0011.jpg	Fully Met	1.92	Point No. 1.5(iv) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx
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://vsez.gov.in/app_doc/2021/RTI/rti/1.6.pdf	Fully Met	3.85	Point No. 1.6 (i) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.6.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://vsez.gov.in/app_doc/2021/RTI/rti/1.6.pdf	Fully Met	3.85	Point No. 1.6 (ii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.6.pdf
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://vsez.gov.in	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
					.in/app_doc/2021/RTI/rti/1.7.pdf			(i) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntar y.aspx sub link: http://vse z.gov.in/app_ doc/2021/RTI/ rti/1.7.pdf
1.7.2	Composition	Fully Met	0.96	0.96	http://vsez.gov.in/app_doc/2021/RTI/rti/1.7.pdf	Fully Met	0.96	Point No. 1.7 (ii) under link: -http://vsez.gov.in/vsez_wsp__sez_volunta ry.aspx sub link: http://vse z.gov.in/app_ doc/2021/RTI/ rti/1.7.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://vsez.gov.in/app_doc/2021/RTI/rti/1.7.pdf	Fully Met	0.96	Point No. 1.7 (iii) under link: -http://vsez.gov.in/vsez_wsp__sez_volunta ry.aspx sub link: http://vse z.gov.in/app_ doc/2021/RTI/ rti/1.7.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://vsez.gov.in/app_doc/2021/RTI/rti/1.7.pdf	Fully Met	0.96	Point No. 1.7 (iv) under link: -http://vsez.gov

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.pdf			v.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.7.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://vsez.gov.in/app_doc/2021/RTI/rti/1.7.pdf	Fully Met	0.96	Point No. 1.7 (v) under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.7.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	http://vsez.gov.in/app_doc/2021/RTI/rti/1.7.pdf	Fully Met	0.96	Point No. 1.7 (vi) under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://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://vsez.gov.in/app_doc/2021/RTI/rti/1.7.pdf	Fully Met	0.96	Point No. 1.7 (vii) under link: -http://vsez.gov.in/vsez_wsp__sez_vol

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								untary.aspx sub link: http://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://vsez.gov.in/app_doc/2021/RTI/rti/1.7.pdf	Fully Met	0.96	Point No. 1.7 (viii) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.7.pdf (what's new section)
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://vsez.gov.in/app_doc/2021/RTI/rti/1.8.pdf	Fully Met	3.85	Point No. 1.8 under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.8.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://vsez.gov.in/app_doc/2021/RTI/rti/1.8.pdf	Fully Met	3.85	Point No. 1.8 under link: - http://vsez.gov.in/vsez_wsp__s

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.8.pdf
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://vsez.gov.in/app_doc/2021/RTI/rti/1.9.pdf	Fully Met	3.85	Point No. 1.9 (i) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.9.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://vsez.gov.in/app_doc/2021/RTI/rti/1.9.pdf	Fully Met	3.85	Point No. 1.9 (ii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.9.pdf
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://vsez.gov.in/app_doc/2021/RTI/rti/1.10.pdf	Fully Met	3.85	Point No. 1.10 (i) under link: - http://vsez.gov.in/vsez_wsp_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								_sez_voluntarily.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.10.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://vsez.gov.in/app_doc/2021/RTI/rti/1.10.pdf	Fully Met	3.85	Point No. 1.10 (ii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntarily.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.10.pdf
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://vsez.gov.in/app_doc/2021/RTI/rti/1.11.pdf	Fully Met	3.85	Point No. 1.11 (i) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntarily.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.11.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://vsez.gov.in/app_doc/2021/RTI/rti/1.11.pdf	Fully Met	3.85	Point No. 1.11 (ii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntarily.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ry.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.11.pdf
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	http://vsez.gov.in/app_doc/2021/RTI/rti/1.12.pdf	Fully Met	1.92	Point No. 1.12 (i) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: 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	Fully Met	1.92	1.92	http://vsez.gov.in/app_doc/2021/RTI/rti/1.12.pdf	Fully Met	1.92	Point No. 1.12 (ii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.12.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://vsez.gov.in/app_doc/2021/RTI/rti/1.12.pdf	Partially Met	0.96	Point No. 1.12 (iii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub

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								link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.12.pdf Details of training programme attended in 2022-2023 may be mentioned on website.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://vsez.gov.in/app_doc/2021/RTI/rti/1.12.pdf	Fully Met	1.92	Point No. 1.12 (iv) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx 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]	Fully Met	7.69	7.69	http://vsez.gov.in/app_doc/2021/RTI/rti/1.13.pdf	Fully Met	7.69	Point No. 1.13 under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/1.13.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								3.pdf
Total			100	100		100	99	
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://vsez.gov.in/app_doc/2021/RTI/rTI/2.1.pdf	Fully Met	10.00	Point No. 2.1 under link: - http://vsez.gov.in/vsez_wsp_s ez_voluntary.aspx
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://vsez.gov.in/app_doc/2021/RTI/rTI/2.1.pdf	Fully Met	10.00	Point No. 2.1 under link: - http://vsez.gov.in/vsez_wsp_s ez_voluntary.aspx
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://vsez.gov.in/app_doc/2021/RTI/rTI/2.1.pdf	Fully Met	10.00	Point No. 2.1 under link: - http://vsez.gov.in/vsez_wsp_s ez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rTI/2.1.pdf and Annual Report: http://vsez.gov.in/app_doc/2021/RTI/rTI/4.5%20N

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://vsez.gov.in/app_doc/2021/RTI/rTI/2.1.pdf	Fully Met	10.00	Point No. 2.1 under link: - http://vsez.gov.in/vsez_wsp_ssez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rTI/2.1.pdf Annual report: http://vsez.gov.in/app_doc/2021/RTI/rTI/4.5%20N.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://vsez.gov.in/app_doc/2021/RTI/rTI/2.1.pdf	Fully Met	10.00	Point No. 2.1 under link: - http://vsez.gov.in/vsez_wsp_ssez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rTI/2.1.pdf Annual report: http://vsez.gov.in/app_doc/2021/RTI/rTI/4.5%20N.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.1	Budget	Fully Met	16.67	16.67	http://vsez.gov.in/app_doc/2021/RTI/rti/2.2.pdf	Fully Met	16.67	Point No. 2.2 (i) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: 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://vsez.gov.in/app_doc/2021/RTI/rti/2.2.pdf	Fully Met	16.67	Point No. 2.2 (ii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://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://vsez.gov.in/app_doc/2021/RTI/rti/2.2.pdf	Fully Met	16.67	Point No. 2.2 (iii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/2.2.pdf and http://vsez.gov.in/vsez_wsp_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								_sez_tenders_notification.aspx http://vsez.gov.in/vsez_wsp__sez_awarded_tenders.aspx
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Mentioned not applicable under Point No. 2.3 under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/2.3.pdf
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Mentioned not applicable under Point No. 2.3 under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://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
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Mentioned not applicable under Point No. 2.3 under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/2.3.pdf
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Mentioned not applicable under Point No. 2.3 under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/2.3.pdf
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Mentioned not applicable under Point No. 2.3 under link: - http://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
								sub link: http://vsez.gov.in/app_doc/2021/RTI/rTI/2.3.pdf
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Mentioned not applicable under Point No. 2.3 under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rTI/2.3.pdf
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Mentioned not applicable under Point No. 2.3 under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rTI/2.3.pdf
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Mentioned not applicable under Point No. 2.3 under

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://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	Not Applicable	0	0	empty	Not Applicable	0	Mentioned not applicable under Point No. 2.4 under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://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	Not Applicable	0	0	empty	Not Applicable	0	Mentioned not applicable under Point No. 2.4 under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://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
								TI/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	Fully Met	25	25.00	http://vsez.gov.in/app_doc/2021/RTI/rti/2.5-N.pdf	Fully Met	25.00	Point No. 2.5 (i) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/2.5-N.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://vsez.gov.in/app_doc/2021/RTI/rti/2.5-N.pdf	Fully Met	25.00	Point No. 2.5 (ii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/2.5-N.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://vsez.gov.in/app_doc/2021/RTI/rti/2.6.pdf	Fully Met	50.00	Point No. 2.6 under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/2.6.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								.pdf
3	Publicity Band Public interface		200	200		200	200	
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://vsez.gov.in/app_doc/2021/RTI/rTI/3.1.pdf	Fully Met	12.50	Point No. 3.1 (i) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://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	Not Applicable	0	0	empty	Fully Met	12.50	As mentioned under Point No. 3.1 (ii) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable.
3.1.5	Public- private partnerships (PPP)- Concession	Not Applicable	0	0	empty	Not Applicable	0	Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL applicable.
	agreements.							applicable.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not applicable.
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Not applicable.
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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable.
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable.
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not applicable.
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://vsez.gov.in/app_doc/2021/RTI/rti/3.2.pdf	Fully Met	16.67	Point No. 3.2 (i) under link: - http://vsez.gov.in/vsez_wsp_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/3.2.pdf
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://vsez.gov.in/app_doc/2021/RTI/rti/3.2.pdf	Fully Met	16.67	Point No. 3.2 (ii) under link: - http://vsez.gov.in/vsez_wsp

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								http://vsez.gov.in/app_doc/2021/RTI/rti/3.2.pdf
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://vsez.gov.in/app_doc/2021/RTI/rti/3.3.pdf	Fully Met	16.67	Point No. 3.2 (iii) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/3.2.pdf
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://vsez.gov.in/app_doc/2021/RTI/rti/3.3.pdf	Fully Met	50.00	Point No. 3.3 under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://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://vsez.gov.in/app_doc/2021/RTI/rti/3.4.pdf	Fully Met	25.00	Point No. 3.4 under link: - http://vsez.gov.in/vsez_wsp__s

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/3.4.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://vsez.gov.in/app_doc/2021/RTI/rti/3.4.pdf	Fully Met	25.00	Point No. 3.4 under link: - http://vsez.gov.in/vsez_wsp_s ez_voluntary.aspx sub link: http://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://vsez.gov.in/app_doc/2021/RTI/rti/3.5.pdf	Fully Met	25.00	Point No. 3.5 under link: - http://vsez.gov.in/vsez_wsp_s ez_voluntary.aspx sub link: http://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://vsez.gov.in/app_doc/2021/RTI/rti/3.5.pdf	Fully Met	25.00	Point No. 3.5 under link: - http://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
								aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/3.5.pdf
Total			213	213		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://vsez.gov.in/app_doc/2021/RTI/rti/4.1.pdf	Fully Met	14.29	Point No. 4.1 under link: -http://vsez.gov.in/vsez_wsp_s ez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.1.pdf
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://vsez.gov.in/app_doc/2021/RTI/rti/4.1.pdf	Fully Met	14.29	Point No. 4.1 under link: -http://vsez.gov.in/vsez_wsp_s ez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.1.pdf
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://vsez.gov.in/app_doc/2021/RTI/rti/4.2	Fully Met	28.57	Point No. 4.2 under link: -http://vsez.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.pdf			/vsez_wsp__sez_voluntary.aspx sub link: http://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://vsez.gov.in/app_doc/2021/RTI/rti/4.3.pdf	Fully Met	9.52	Point No. 4.3 (i) under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://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://vsez.gov.in/app_doc/2021/RTI/rti/4.3.pdf	Fully Met	9.52	Point No. 4.3 (ii) under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.3.pdf
4.3.3	Location where available	Fully Met	9.52	9.52	http://vsez.gov.in/app_doc/2021/RTI/rti/4.3.pdf	Fully Met	9.52	Point No. 4.3 (iii) under link: -http://vsez.gov.in/vsez_wsp

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								__sez_voluntary.aspx sub link: http://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://vsez.gov.in/app_doc/2021/RTI/rti/4.4.pdf	Fully Met	7.14	Point No. 4.4 (i) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://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://vsez.gov.in/app_doc/2021/RTI/rti/4.4.pdf	Fully Met	7.14	Point No. 4.4 (ii) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://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://vsez.gov.in/app_doc/2021/RTI/rti/4.4.pdf	Fully Met	7.14	Point No. 4.4 (iii) under link: - http://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
								ry.aspx sub link: http://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://vsez.gov.in/app_doc/2021/RTI/rti/4.4.pdf	Fully Met	7.14	Point No. 4.4 (iv) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://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://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf	Fully Met	3.57	Point No. 4.5 (i) under link: - http://vsez.gov.in/vsez_wsp_sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://vsez.gov.in/vsez_wsp_receipts.aspx	Fully Met	3.57	Point No. 4.5 (ii) under link: - http://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
								ry.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf	Fully Met	3.57	Point No. 4.5 (iii) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf	Fully Met	3.57	Point No. 4.5 (iv) under link: - http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.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://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf	Fully Met	3.57	Point No. 4.5 (v) under link: - http://vsez.gov.in/vsez_wsp

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								http://vsez.voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf	Fully Met	3.57	Point No. 4.5 (vi) under link: http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf	Fully Met	3.57	Point No. 4.5 (vii) under link: http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.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	Fully Met	3.57	3.57	http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf	Fully Met	3.57	Point No. 4.5 (viii) under link: http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	against the benchmarks set in the Citizen's Charter				%20N.pdf			z.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.5%20N.pdf
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://vsez.gov.in/vsez_wsp__receipts.aspx	Fully Met	14.29	Point No. 4.6 under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.6.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://vsez.gov.in/vsez_wsp__receipts.aspx	Fully Met	14.29	Point No. 4.6 under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.6.pdf
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://vsez.gov.in/app_doc/2	Fully Met	28.57	Point No. 4.7 under link: -htt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					021/RTI/rti/4.7.pdf			p://vsez.gov.in/vsez_wsp_s ez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/4.7.pdf
Total			200	200		200	200	
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	http://vsez.gov.in/app_doc/2021/RTI/rti/5%20.pdf	Fully Met	20.00	Point No. 5.1 under link: -http://vsez.gov.in/vsez_wsp_s ez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/5%20.pdf
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://vsez.gov.in/app_doc/2021/RTI/rti/5%20.pdf	Fully Met	20.00	Point No. 5.1 under link: -http://vsez.gov.in/vsez_wsp_s ez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/5%20.pdf
5.1.3	Appointment of Nodal Officers not below the rank	Not Met	20	0	empty	Not Met	0	Point No. 5.1

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers							under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/5%20.pdf (Mentioned in document-No such NodalOfficer appointed. Any such appointment made will be notified as and when appointed)
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	Point No. 5.1 under link: -http://vsez.gov.in/vsez_wsp__sez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/5%20.pdf (Mentioned in document-No

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL 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	Point No. 5.1 under link: -http://vsez.gov.in/vsez_wsp_s ez_voluntary.aspx
Total			100	40		100	60	
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://vsez.gov.in/app_doc/2021/RTI/rti/6%20.pdf	Fully Met	25.00	Point No. 6.1 under link: -http://vsez.gov.in/vsez_wsp_s ez_voluntary.aspx sub link: http://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	Partially Met	12.5	6.25	Action has already been	Partially Met	6.25	Point No. 6.2 under link: -htt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					to obtain the Certification by August, 2023			<p> p://vsez.gov.in/vsez_wsp_s ez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/6%20.pdf Quotations have been called from Empanelled Agencies for conducting Security Audit for VSEZ Websites from (i) Standardisation Testing and Quality Certification Directorate, Hyderabad (ii) Andhra Pradesh Technology Services Limited (Govt. of AP Undertaking) and (iii) Centre for </p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Development of Advanced Computing , Hyderabad.
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Point No. 6.2 under link: -http://vsez.gov.in/vsez_wsp_ssez_voluntary.aspx sub link: http://vsez.gov.in/app_doc/2021/RTI/rti/6%20.pdf Quotations have been called from Empanelled Agencies for conducting Security Audit for VSEZ Websites from (i) Standardisation Testing and Quality Certification Directorate, Hyderabad (ii) Andhra Pradesh Technology

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Services Limited (Govt. of AP Undertaking) and (iii) Centre for Development of Advanced Computing , Hyderabad.
Total			50	31		50	31	
Grand Total			863	784		875	815	