

Self appraisal report for Year (2022-23)

Auditor Agency: Dr Sanghamitra Barik(National Institute of Public Cooperation and Child Development(NIPCCD))

Ministry Name: Ministry of Women & Child Development

Department Name:

Public Authority Name: Central Adoption Resource Authority(CARA)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://cara.wcd.gov.in/contact%20us.html	Fully Met	1.28	https://cara.wcd.gov.in/contact%20us.html
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://cara.wcd.gov.in/about/cara_team.html	Fully Met	1.28	https://cara.wcd.gov.in/about/cara_team.html
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://cara.wcd.gov.in/RTI/pdf/1%20Manual%20-%20l.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF	Fully Met	1.28	https://cara.wcd.gov.in/RTI/pdf/1%20Manual%20-%20l.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF
1.1.4	Function and duties	Fully Met	1.28	1.28	https://cara.wcd.gov.in/RTI/pdf/1%20Manual%20-%20l.pdf https://cara.wcd.gov.in/RTI/pdf/1%20Manual%20-%20l.pdf	Fully Met	1.28	https://cara.wcd.gov.in/RTI/pdf/1%20Manual%20-%20l.pdf https://cara.wcd.gov.in/RTI/pdf/1%20Manual%20-%20l.pdf

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					wcd.gov.in/PDF/Citizen%20Charter.PDF https://cara.wcd.gov.in/RTI/pdf/1%20Manual%20-%20I.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF			wcd.gov.in/PDF/Citizen%20Charter.PDF https://cara.wcd.gov.in/RTI/pdf/1%20Manual%20-%20I.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://cara.wcd.gov.in/about/or_chart.html	Fully Met	1.28	https://cara.wcd.gov.in/about/or_chart.html
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://cara.wcd.gov.in/RTI/pdf/1%20Manual%20-%20I.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF	Fully Met	1.28	https://cara.wcd.gov.in/RTI/pdf/1%20Manual%20-%20I.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.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	https://cara.wcd.gov.in/about/cara_team.html https://cara.wcd.gov.in/RTI/pdf/2%20Manual%20-%20II.pdf	Fully Met	1.54	https://cara.wcd.gov.in/about/cara_team.html https://cara.wcd.gov.in/RTI/pdf/2%20Manual%20-%20II.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://cara.wcd.gov.in/RTI/pdf/2%20Manual%20-%20II.pdf	Fully Met	1.54	https://cara.wcd.gov.in/RTI/pdf/2%20Manual%20-%20II.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d.gov.in/Stakeholders/India_map.html https://carings.wcd.gov.in/parents/Sara_Detail_Online.aspx https://carings.wcd.gov.in/parents/DCPU_Detail_Online.aspx https://cara.wcd.gov.in/Stakeholders/AFAA.html https://cara.wcd.gov.in/PDF/m_DM_list_details03122021.pdf			d.gov.in/Stakeholders/India_map.html https://carings.wcd.gov.in/parents/Sara_Detail_Online.aspx https://carings.wcd.gov.in/parents/DCPU_Detail_Online.aspx https://cara.wcd.gov.in/Stakeholders/AFAA.html https://cara.wcd.gov.in/PDF/m_DM_list_details03122021.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model	Fully Met	1.54	https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20rule.pdf https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf			%20rule.pdf https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hhttps://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(ehttps://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709
1.2.4	Exercised	Fully Met	1.54	1.54	https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-	Fully Met	1.54	https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf			021_27.pdfhttps://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdfhttps://cara.wcd.gov.in/PDF/english%20model%20rule.pdfhttps://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hhttps://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(ehttps://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdfhttps://cara.wcd.gov.in/PDF/JJ%20act%202015.pdfhttps://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf	Fully Met	1.54	https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdfhttps://cara.wcd.gov.in/PDF/JJ%20act%202015.pdfhttps://cara.wcd.gov.in/PDF/JJ%20act%202015.pdfhttps://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf

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					://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf https://cara.wcd.gov.in/PDF/CI			

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					ps://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF			tizen%20Charter.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	https://cara.wcd.gov.in/RTI/pdf/3%20Manual%20-%20III.pdf	Fully Met	1.54	https://cara.wcd.gov.in/RTI/pdf/3%20Manual%20-%20III.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://cara.wcd.gov.in/RTI/pdf/3%20Manual%20-%20III.pdf	Fully Met	1.54	https://cara.wcd.gov.in/RTI/pdf/3%20Manual%20-%20III.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf	Fully Met	1.54	https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdfhttps://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdfhttps://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdfhttps://cara.wcd.gov.in/PDF/english%20model%20rule.pdf

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					https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf			https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hhttps://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hhttps://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(ehttps://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Displayed in Schedule XIV of the Adoption Regulations, 2022 and Citizen Charter https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf	Fully Met	1.54	Displayed in Schedule XIV of the Adoption Regulations, 2022 and Citizen Charter https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					a.wcd.gov.in/PDF/Citizen%20Charter.PDF			ov.in/PDF/Citizen%20Charter.PDF
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://cara.wcd.gov.in/RTI/pdf/3%20Manual%20-%20III.pdf	Fully Met	1.54	https://cara.wcd.gov.in/RTI/pdf/3%20Manual%20-%20III.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	https://cara.wcd.gov.in/RTI/pdf/4%20Manual%20-%20IV.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF	Fully Met	1.54	https://cara.wcd.gov.in/RTI/pdf/4%20Manual%20-%20IV.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://cara.wcd.gov.in/RTI/pdf/4%20Manual%20-%20IV.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF	Fully Met	1.54	https://cara.wcd.gov.in/RTI/pdf/4%20Manual%20-%20IV.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Displayed under 'Parents' Main Menu htt	Fully Met	1.54	Displayed under 'Parents' Main Menu htt

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					https://carings.wcd.gov.in/Parents/PAPslogin.aspx https://carings.wcd.gov.in/OCIParent/paplogin.aspx https://cara.wcd.gov.in/Parents/Eg_living_Abroad.html https://carings.wcd.gov.in/family/famhome.aspx https://cara.wcd.gov.in/Parents/Eg_intercountry_relative_adoption.html https://carings.wcd.gov.in/family/famhome.aspx			https://carings.wcd.gov.in/Parents/PAPslogin.aspx https://carings.wcd.gov.in/OCIParent/paplogin.aspx https://cara.wcd.gov.in/Parents/Eg_living_Abroad.html https://carings.wcd.gov.in/family/famhome.aspx https://cara.wcd.gov.in/Parents/Eg_intercountry_relative_adoption.html https://carings.wcd.gov.in/family/famhome.aspx
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Displayed in Schedule XIV of the Adoption Regulations, 2022 and Citizen Charter https://cara.wcd.gov.in	Fully Met	1.54	Displayed in Schedule XIV of the Adoption Regulations, 2022 and Citizen Charter https://cara.wcd.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					in/PDF/adoption_regulations_2022_2709.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF			in/PDF/adoption_regulations_2022_2709.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Displayed in Schedule XIV of the Adoption Regulations, 2022 and Citizen Charter https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF	Fully Met	1.54	Displayed in Schedule XIV of the Adoption Regulations, 2022 and Citizen Charter https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf https://cara.wcd.gov.in/PDF/Citizen%20Charter.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	https://cara.wcd.gov.in/RTI/pdf/5%20Manual%20-%20V.pdf https://cara.wcd.gov.in/	Fully Met	1.92	https://cara.wcd.gov.in/RTI/pdf/5%20Manual%20-%20V.pdf https://cara.wcd.gov.in/

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					PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoptio			PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoptio

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					n_regulations_2022_2709.pdf			n_regulations_2022_2709.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://cara.wcd.gov.in/RTI/pdf/5%20Manual%20-%20V.pdf https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://c	Fully Met	1.92	https://cara.wcd.gov.in/RTI/pdf/5%20Manual%20-%20V.pdf https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://c

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					ara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf			ara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://cara.wcd.gov.in/RTI/pdf/5%20Manual%20-%20V.pdf https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.gov.in/PDF/english%	Fully Met	1.92	https://cara.wcd.gov.in/RTI/pdf/5%20Manual%20-%20V.pdf https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.gov.in/PDF/english%

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					20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoptio_n_regulations_2022_2709.pdf			20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoptio_n_regulations_2022_2709.pdf
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Applicable	0	AGREED
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://cara.wcd.gov.in/RTI/pdf/6%20Manual%20-%20VI.pdf	Fully Met	3.85	https://cara.wcd.gov.in/RTI/pdf/6%20Manual%20-%20VI.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://cara.wcd.gov.in/RTI/pdf/6%20Manual%20-%20VI.	Fully Met	3.85	https://cara.wcd.gov.in/RTI/pdf/6%20Manual%20-%20VI.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pdf			pd
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://cara.wcd.gov.in/RTI/pdf/8%20Manual%20-%20VII.pdf https://cara.wcd.gov.in/PDF/Steering%20Committee%20Members%20List0809.pdf	Fully Met	0.96	https://cara.wcd.gov.in/RTI/pdf/8%20Manual%20-%20VII.pdf https://cara.wcd.gov.in/PDF/Steering%20Committee%20Members%20List0809.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://cara.wcd.gov.in/RTI/pdf/8%20Manual%20-%20VII.pdf https://cara.wcd.gov.in/PDF/Steering%20Committee%20Members%20List0809.pdf	Fully Met	0.96	https://cara.wcd.gov.in/RTI/pdf/8%20Manual%20-%20VII.pdf https://cara.wcd.gov.in/PDF/Steering%20Committee%20Members%20List0809.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://cara.wcd.gov.in/RTI/pdf/8%20Manual%20-%20VII.pdf https://cara.wcd.gov.in/PDF/Steering%20Committee%20Members%20List0809.pdf	Fully Met	0.96	https://cara.wcd.gov.in/RTI/pdf/8%20Manual%20-%20VII.pdf https://cara.wcd.gov.in/PDF/Steering%20Committee%20Members%20List0809.pdf

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					e%20Members%20List0809.pdf			e%20Members%20List0809.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://cara.wcd.gov.in/RTI/pdf/8%20Manual%20-%20VII.pdf https://cara.wcd.gov.in/PDF/Steering%20Committee%20Members%20List0809.pdf	Fully Met	0.96	https://cara.wcd.gov.in/RTI/pdf/8%20Manual%20-%20VII.pdf https://cara.wcd.gov.in/PDF/Steering%20Committee%20Members%20List0809.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	Section 69 of the Juvenile Justice (Care and Protection of Children) Act, 2015 (amended in 2021)	Fully Met	0.96	https://cara.wcd.gov.in/RTI/pdf/8%20Manual%20-%20VII.pdf https://cara.wcd.gov.in/PDF/Steering%20Committee%20Members%20List0809.pdf
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	AGREED
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://cara.wcd.gov.in/resource/Minutes.html	Fully Met	0.96	https://cara.wcd.gov.in/resource/Minutes.html
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://cara.wcd.gov.in/resou	Fully Met	0.96	https://cara.wcd.gov.in/resou

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nce/Minutes.html			nce/Minutes.html
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://cara.wcd.gov.in/RTI/pdf/9%20Manual%20-%20IX.pdf https://cara.wcd.gov.in/about/cara_team.html	Fully Met	3.85	https://cara.wcd.gov.in/RTI/pdf/9%20Manual%20-%20IX.pdf https://cara.wcd.gov.in/about/cara_team.html
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://cara.wcd.gov.in/RTI/pdf/9%20Manual%20-%20IX.pdf https://cara.wcd.gov.in/about/cara_team.html	Partially Met	1.93	NO FAX NUMBER
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://cara.wcd.gov.in/RTI/pdf/10%20Manual%20-%20X.pdf	Fully Met	3.85	https://cara.wcd.gov.in/RTI/pdf/10%20Manual%20-%20X.pdf
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Not Applicable	0	AGREED
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://cara.wcd.gov.in/rti/Officers.html https://cara.wcd.g	Fully Met	3.85	https://cara.wcd.gov.in/rti/Officers.html https://cara.wcd.g

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ov.in/RTI/pdf/16%20Manual%20-%20XVI.pdf			ov.in/RTI/pdf/16%20Manual%20-%20XVI.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://cara.wcd.gov.in/rti/Officers.html https://cara.wcd.gov.in/RTI/pdf/16%20Manual%20-%20XVI.pdf	Fully Met	3.85	https://cara.wcd.gov.in/rti/Officers.html https://cara.wcd.gov.in/RTI/pdf/16%20Manual%20-%20XVI.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	Not Applicable	0	0	empty	Not Applicable	0	AGRRED
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Applicable	0	AGREED
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	AGREED
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	AGREED
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	NEEDS TRAINING
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://cara.wcd.gov.in/rti/index.html	Partially Met	0.96	GUIDELINES NEEDS TO BE UPDATED
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	Not Applicable	0	INTER DERPARTMENTAL TRANSFER
Total			82	72		78	69	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://cara.wcd.gov.in/RTI/pdf/11%20Manual%20-%20Xl.pdf	Fully Met	10.00	https://cara.wcd.gov.in/RTI/pdf/11%20Manual%20-%20Xl.pdf
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	AGREED
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://cara.wcd.gov.in/RTI/pdf/11%20Manual%20-%20Xl.pdf	Fully Met	10.00	https://cara.wcd.gov.in/RTI/pdf/11%20Manual%20-%20Xl.pdf
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	AGREED
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://cara.wcd.gov.in/RTI/pdf/11%20Manual%20-%20Xl.pdf https://cara.wcd.gov.in/PDF/annual/CARA%20Annual%20Report%202021-22%20Hindi.pdf	Fully Met	10.00	https://cara.wcd.gov.in/RTI/pdf/11%20Manual%20-%20Xl.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nglish.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	https://cara.wcd.gov.in/RTI/pdf/11%20Manual%20-%20Xl.pdf	Fully Met	16.67	https://cara.wcd.gov.in/RTI/pdf/11%20Manual%20-%20Xl.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	https://cara.wcd.gov.in/RTI/pdf/11%20Manual%20-%20Xl.pdf https://cara.wcd.gov.in/resource/Tender.html	Not Met	0	NEEDS TO BE UPDATED
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	https://cara.wcd.gov.in/RTI/pdf/11%20Manual%20-%20Xl.pdf https://cara.wcd.gov.in/resource/Tender.html	Partially Met	8.34	NEEDS TO BE UPDATED
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	AGREED
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	AGREED
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	AGREED
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	AGREED
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	AGREED
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	AGREED
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	AGREED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	AGREED
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	https://cara.wcd.gov.in/RTI/pdf/11%20Manual%20-%20Xl.pdf https://cara.wcd.gov.in/resource/Tender.html	Fully Met	25.00	No Non-Discretionary Grants
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://cara.wcd.gov.in/RTI/pdf/11%20Manual%20-%20Xl.pdf https://cara.wcd.gov.in/resource/Tender.html	Partially Met	12.50	NEEDS TO BE UPDATED
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	Not Applicable	0	0	empty	Not Applicable	0	AGREED
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	Not Applicable	0	0	empty	Not Applicable	0	AGREED
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	Not Applicable	0	0	empty	Partially Met	25.00	NEEDS TO BE UPDATED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	both houses of the parliament.							
Total			130	130		180	118	
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	https://cara.wcd.gov.in/resource/Training1.html	Fully Met	12.50	AGREED
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	Open consultation from the stakeholders only. Contact of IFC provided (toll free and landline numbers). https://cara.wcd.gov.in/contact%20us.html	Fully Met	12.50	https://cara.wcd.gov.in/contact%20us.html
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	AGREED
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	AGREED
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	AGREED
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	AGREED
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the	Not Applicable	0	0	empty	Not Applicable	0	AGREED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	implementation of the PPP							
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	AGREED
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	AGREED
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	AGREED
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	AGREED
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://cara.wcd.gov.in/resource/Minutes.html https://cara.wcd.gov.in/upper%20tab%20menu/circular.html	Fully Met	16.67	https://cara.wcd.gov.in/resource/Minutes.html
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	AGREED
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	Partially Met	16.67	8.34	https://cara.wcd.gov.in/upper%20tab%20menu/circular.html	Fully Met	16.67	https://cara.wcd.gov.in/upper%20tab%20menu/circular.html
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	Fully Met	50	50.00	All the	Fully Met	50.00	AGREED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	communication - Internet (website)				relevant information under Citizen Charter, RTI Manuals, Act and Regulations, Protocols are available on CARA website			
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	Provided in Acts & Regulations Main Menu	Fully Met	25.00	AGREED
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Provided in the CARA office	Fully Met	25.00	AGREED
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	Available at CARA office and website	Fully Met	25.00	AGREED
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	AGREED
Total			183	175		183	183	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wc	Fully Met	14.29	https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d.gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf			
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PD	Fully Met	14.29	https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					F/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.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	https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.	Fully Met	28.57	https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf			gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.pdf https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.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	Provided at 'Acts & Regulations' and 'RTI' Main Menu	Fully Met	9.52	AGREED
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Provided at 'Acts & Regulations' and 'RTI' Main	Fully Met	9.52	AGREED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Menu			
4.3.3	Location where available	Fully Met	9.52	9.52	https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.p	Fully Met	9.52	https://cara.wcd.gov.in/PDF/JJ%20act%202015.pdf https://cara.wcd.gov.in/PDF/JJ%20Amendment%20Act%20-2021_27.pdf https://cara.wcd.gov.in/PDF/hindi%20Model%20rule.pdf https://cara.wcd.gov.in/PDF/english%20model%20rule.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(hindi)_27.pdf https://cara.wcd.gov.in/PDF/JJ%20Model%20Amendment%20Rules%202022%20(english)_27.p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					df https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf https://cara.wcd.gov.in/rti/index.html			df https://cara.wcd.gov.in/PDF/adoption_regulations_2022_2709.pdf https://cara.wcd.gov.in/rti/index.html
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	https://cara.wcd.gov.in/contact%20us.html	Fully Met	7.14	https://cara.wcd.gov.in/contact%20us.html
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://cara.wcd.gov.in/contact%20us.html	Fully Met	7.14	https://cara.wcd.gov.in/contact%20us.html
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://cara.wcd.gov.in/contact%20us.html https://cara.wcd.gov.in/RTI/pdf/15%20Manual%20-%20XV.pdf	Fully Met	7.14	https://cara.wcd.gov.in/contact%20us.html
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://cara.wcd.gov.in/contact%20us.html	Fully Met	7.14	https://cara.wcd.gov.in/contact%20us.html
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	https://carings.wcd.gov.in/Grievance/Grievance_new.aspx	Fully Met	3.57	https://carings.wcd.gov.in/Grievance/Grievance_new.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://cara.wcd.gov.in/RTI/RTi_applications.html	Fully Met	3.57	https://cara.wcd.gov.in/RTI/RTi_applications.html
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://cara.wcd.gov.in/PDF/revised%20ICPS%20scheme.pdf https://cara.wcd.gov.in/PDF/sponsorship.pdf https://cara.wcd.gov.in/PDF/foster%20care%202016.pdf	Fully Met	3.57	https://cara.wcd.gov.in/PDF/revised%20ICPS%20scheme.pdf https://cara.wcd.gov.in/PDF/sponsorship.pdf https://cara.wcd.gov.in/PDF/foster%20care%202016.pdf
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Partially Met	1.79	MISSION VATSALAY NEED TO BE UPLOADED
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://cara.wcd.gov.in/resource/Tender.html	Fully Met	3.57	https://cara.wcd.gov.in/resource/Tender.html
4.5.6	Annual Report	Fully Met	3.57	3.57	Annual Reports of CARA for the year 2013-14 to 2021-22 at Resources Main Menu>Annual	Fully Met	3.57	2022-23 NEEDS TO BE UPLOADED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Reports			
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://cara.wcd.gov.in/PDF/faqs.pdf	Fully Met	3.57	https://cara.wcd.gov.in/PDF/faqs.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	https://cara.wcd.gov.in/PDF/Citizen%20Charter.PDF	Partially Met	1.79	https://cara.wcd.gov.in/PDF/Citizen%20Charter.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	https://cara.wcd.gov.in/RTI/RTI_annual_return.html	Fully Met	14.29	https://cara.wcd.gov.in/RTI/RTI_annual_return.html
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://cara.wcd.gov.in/RTI/RTI_annual_return.html	Fully Met	14.29	https://cara.wcd.gov.in/RTI/RTI_annual_return.html
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	https://cara.wcd.gov.in/RTI/Parliament.html	Fully Met	28.57	https://cara.wcd.gov.in/RTI/Parliament.html
Total			196	195		200	196	
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	https://cara.wcd.gov.in/RTI/Officers.html https://cara.wcd.gov.in/RTI/pdf/16%20Manual%20-%20XVI	Partially Met	10.00	NEEDS TO BE UPDATED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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	Partially Met	20	10.00	https://cara.wcd.gov.in/RTI/Selfappraisal.html	Fully Met	20.00	https://cara.wcd.gov.in/RTI/Selfappraisal.html
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://cara.wcd.gov.in/RTI/Officers.html	Partially Met	10.00	NOT AS PER RTI ACT. NEEDS TO BE UPDATED
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://cara.wcd.gov.in/RTI/pdf/3%20Manual%20-%20III.pdf https://cara.wcd.gov.in/PDF/Steering%20Committee%20Members%20List0809.pdf	Partially Met	10.00	NEEDS TO BE UPDATED
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	Partially Met	20	10.00	https://cara.wcd.gov.in/PDF/faqs.pdf https://cara.wcd.gov.in/RTI/Rti_applications.html	Partially Met	10.00	NEED TRAINING
Total			100	70		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	https://cara.wcd.gov.in	Fully Met	25.00	https://cara.wcd.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	NEEDS TO BE UPDATED
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	NEEDS TO BE UPLOADED
Total			50	25		50	25	
Grand Total			742	667		791	652	