

Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

Ministry Name: Ministry of Steel

Department Name:

Public Authority Name: MOIL LIMITED

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://moil.nic.in/userfiles/RTI_1.pdf	Fully Met	1.28	https://www.moil.nic.in/home ; https://www.moil.nic.in/content/117/RTI ; https://www.moil.nic.in/userfiles/SOUMOTORIAAUDIT-2425-10_07_2024.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://moil.nic.in/content/60/Board%20of%20Directors	Fully Met	1.28	Same as above; https://www.moil.nic.in/content/60/Board%20of%20Directors
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://moil.nic.in/userfiles/R	Fully Met	1.28	https://www.moil.nic.in/userfi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					TI_1.pdf			les/SOUMOT ORTIAUDIT-2425-10_07_2024.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://moil.nic.in/userfiles/rti_4_norms.pdf	Fully Met	1.28	Same as above
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://moil.nic.in/userfiles/rti_3_decisionmaking.pdf	Fully Met	1.28	Same as above
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	Partially Met	1.28	0.64	shall upload	Fully Met	1.28	Same as above
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://moil.nic.in/userfiles/rti_2_Delegation.pdf	Fully Met	1.54	https://www.moil.nic.in/userfiles/SOUMOT ORTIAUDIT-2425-10_07_2024.pdf ; https://moil.nic.in/userfiles/rti_2_Delegation.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://moil.nic.in/userfiles/rti_2_Delegation.pdf	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://moil.nic.in/userfiles/rti	Fully Met	1.54	Same as above

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					_2_Delegation.pdf			
1.2.4	Exercised	Partially Met	1.54	0.77	shall upload	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.moil.nic.in/userfiles/RTI_PIO_LIST(1).pdf	Fully Met	1.54	Same as above
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://moil.nic.in/userfiles/rti_3_decisionmaking.pdf	Fully Met	1.54	https://www.moil.nic.in/userfiles/SOUMOTORIAUDIT-2425-10_07_2024.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://moil.nic.in/userfiles/rti_3_decisionmaking.pdf	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://moil.nic.in/userfiles/rti_3_decisionmaking.pdf	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	shall upload	Fully Met	1.54	Now available as above
1.3.5	Channel of supervision and accountability	Partially Met	1.54	0.77	shall upload	Fully Met	1.54	Same as above
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Partially Met	1.54	0.77	shall upload	Fully Met	1.54	Now available at: https://www.moil.nic.in/userfiles/SOUM

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								OTORTIAUDIT-2425-10_07_2024.pdf
1.4.2	Norms/ standards for functions/ service delivery	Partially Met	1.54	0.77	shall upload	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Partially Met	1.54	0.77	shall upload	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	shall upload	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Partially Met	1.54	0.77	shall upload	Fully Met	1.54	Same as above
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.	Partially Met	1.92	0.96	shall upload	Partially Met	0.96	https://www.moil.nic.in/userfiles/SOUMOTORIAUDIT-2425-10_07_2024.pdf ; MOIL Ltd., Nagpur is advised to provide/upload complete detail
1.5.2	List of Rules, regulations, instructions manuals and records.	Partially Met	1.92	0.96	shall upload	Partially Met	0.96	Same as above
1.5.3	Acts/ Rules manuals etc.	Partially Met	1.92	0.96	shall upload	Partially Met	0.96	Same as above
1.5.4	Transfer policy and transfer orders	Partially Met	1.92	0.96	shall upload	Partially Met	0.96	Same as above
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Partially Met	3.85	1.93	shall upload	Fully Met	3.85	Now available at: https://ww

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								w.moil.nic.in/userfiles/SOUM OTORTIAUDI T-2425-10_07_2024.pdf; https://moil.nic.in/userfiles/rti_6.pdf
1.6.2	Custodian of documents/categories	Partially Met	3.85	1.93	shall upload	Fully Met	3.85	Same as above
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.	Partially Met	0.96	0.48	shall upload	Fully Met	0.96	Now available at: https://www.moil.nic.in/userfiles/SOUM OTORTIAUDI T-2425-10_07_2024.pdf; https://moil.nic.in/content/60/Board%20of%20Directors; https://moil.nic.in/userfiles/file/InvRel/ccb.pdf
1.7.2	Composition	Partially Met	0.96	0.48	shall upload	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	shall upload	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	shall upload	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Partially Met	0.96	0.48	shall upload	Fully Met	0.96	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL above
1.7.6	Whether their meetings are open to the public?	Partially Met	0.96	0.48	shall upload	Fully Met	0.96	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	shall upload	Partially Met	0.48	MOIL Ltd., Nagpur is advised to provide/upload complete detail
1.7.8	Place where the minutes if open to the public are available?	Partially Met	0.96	0.48	shall upload	Partially Met	0.48	Same as above
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Partially Met	3.85	1.93	shall upload	Fully Met	3.85	https://www.moil.nic.in/userfiles/SOUMOTORTIAUDIT-2425-10_07_2024.pdf
1.8.2	Telephone , fax and email ID	Partially Met	3.85	1.93	shall upload	Partially Met	1.93	It is advised to provide directory of all officers/employees
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	Partially Met	3.85	1.93	shall upload	Partially Met	1.93	https://www.moil.nic.in/userfiles/SOUMOTORTIAUDIT-2425-10_07_2024.pdf ; https://moil.nic.in/userfiles/rti_10.pd

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								f; It is advised to provide List of employees with Gross monthly remuneration
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	shall upload	Fully Met	3.85	Now available at: https://www.moiil.nic.in/userfiles/SOUMOTORTIAUDIT-2425-10_07_2024.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	Partially Met	3.85	1.93	shall upload	Fully Met	3.85	Now available at: https://www.moiil.nic.in/userfiles/SOUMOTORTIAUDIT-2425-10_07_2024.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Partially Met	3.85	1.93	shall upload	Fully Met	3.85	Same as above
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	Partially Met	3.85	1.93	shall upload	Fully Met	3.85	Now available at: https://www.moiil.nic.in/userfiles/SOUMOTORTIAUDIT-2425-10_07_2024.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty	Partially Met	3.85	1.93	shall upload	Fully Met	3.85	Same as

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	proceedings							above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Partially Met	1.92	0.96	shall upload	Fully Met	1.92	https://www.moil.nic.in/userfiles/SOUMOTORTIAUDIT-2425-10_07_2024.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	shall upload	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	shall upload	Partially Met	0.96	MOIL Ltd., Nagpur is advised to provide/upload complete detail
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Partially Met	1.92	0.96	shall upload	Fully Met	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as on 10.07.2024
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	shall upload	Partially Met	3.85	https://www.moil.nic.in/userfiles/SOUMOTORTIAUDIT-2425-10_07_2024.pdf ; MOIL Ltd., Nagpur

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								is advised to provide/upload complete detail
Total			100	59		100	87	
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	Partially Met	10	5.00	shall upload	Fully Met	10.00	Now available at: https://www.moil.nic.in/userfiles/SOUM OTORTIAUDIT-2425-10_07_2024.pdf ; https://www.moil.nic.in/userfiles/Budget_RTI.pdf
2.1.2	Budget for each agency and plan & programmes	Partially Met	10	5.00	shall upload	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Partially Met	10	5.00	shall upload	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Partially Met	10	5.00	shall upload	Partially Met	5.00	MOIL Ltd., Nagpur is advised to provide/upload complete detail
2.1.5	Report on disbursements made and place where the related reports are available	Partially Met	10	5.00	shall upload	Fully Met	10.00	Now available at: https://www.moil.nic.in/c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL content/143/Financials
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Partially Met	16.67	8.34	shall upload	Partially Met	8.34	MOIL Ltd., Nagpur is advised to provide/upload complete detail
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	Partially Met	16.67	8.34	shall upload	Partially Met	8.34	Same as above
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.	Partially Met	16.67	8.34	shall upload	Partially Met	8.34	Same as above
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Partially Met	6.25	3.13	shall upload	Not Applicable0		As per MOIL Ltd., Nagpur, it is NOT applicable
2.3.2	Objective of the programme	Partially Met	6.25	3.13	shall upload	Not Applicable0		Same as above
2.3.3	Procedure to avail benefits	Partially Met	6.25	3.13	shall upload	Not Applicable0		Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								above
2.3.4	Duration of the programme/ scheme	Partially Met	6.25	3.13	shall upload	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Partially Met	6.25	3.13	shall upload	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Partially Met	6.25	3.13	shall upload	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Partially Met	6.25	3.13	shall upload	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Partially Met	6.25	3.13	shall upload	Not Applicable	0	Same as above
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	Partially Met	25	12.50	shall upload	Not Applicable	0	As per MOIL Ltd., Nagpur, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Partially Met	25	12.50	shall upload	Not Applicable	0	Same as above
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	shall upload	Not Applicable	0	As per MOIL Ltd., Nagpur, it is NOT applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Partially Met	25	12.50	shall upload	Not Applicable	0	Same as above
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	Partially Met	50	25.00	shall upload	Partially Met	25.00	MOIL Ltd.,

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	(ATRs) after these have been laid on the table of both houses of the parliament.							Nagpur is advised to provide/upload complete detail; https://www.moil.nic.in/content/143/Financials
Total			300	150		150	95	
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 thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Partially Met	12.5	6.25	shall upload	Partially Met	6.25	MOIL Ltd., Nagpur is advised to provide/upload complete detail
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	Partially Met	12.5	6.25	shall upload	Partially Met	6.25	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Partially Met	2.78	1.39	shall upload	Not Applicable0		As per MOIL Ltd., Nagpur, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Partially Met	2.78	1.39	shall upload	Not Applicable0		Same as above
3.1.5	Public- private partnerships (PPP)- Concession	Partially Met	2.78	1.39	shall upload	Not Applicable0		Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	agreements.							above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Partially Met	2.78	1.39	shall upload	Not Applicable	0	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Partially Met	2.78	1.39	shall upload	Not Applicable	0	Same as above
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	Partially Met	2.78	1.39	shall upload	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Partially Met	2.78	1.39	shall upload	Not Applicable	0	Same as above
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Partially Met	2.78	1.39	shall upload	Not Applicable	0	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Partially Met	2.78	1.39	shall upload	Not Applicable	0	Same as above
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	Partially Met	16.67	8.34	shall upload	Fully Met	16.67	Now available at: https://www.moil.nic.in/userfiles/SOUMOTORTIAUDIT-2425-10_07_2024.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	Partially Met	16.67	8.34	shall upload	Fully Met	16.67	Same as above
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more	Partially Met	16.67	8.34	shall upload	Fully Met	16.67	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	interactive- Outline the arrangement for consultation before formulation of policy							
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Partially Met	50	25.00	shall upload	Fully Met	50.00	Now available at: https://www.moil.nic.in/userfiles/SOUMOTORTIAUDIT-2425-10_07_2024.pdf ; https://www.moil.nic.in/home
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Partially Met	25	12.50	shall upload	Fully Met	25.00	Now available at: https://www.moil.nic.in/userfiles/SOUMOTORTIAUDIT-2425-10_07_2024.pdf
3.4.2	Information manual/handbook available in Printed format	Partially Met	25	12.50	shall upload	Fully Met	25.00	Same as above
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	Partially Met	25	12.50	shall upload	Fully Met	25.00	Now available at: https://www.moil.nic.in/userfiles/SOUMOTORTIAUDIT-2425-10_07_2024.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Partially Met	25	12.50	shall upload	Fully Met	25.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			250	125		225	213	
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	Partially Met	14.29	7.15	shall upload	Fully Met	14.29	Now available at: https://www.moil.nic.in/userfiles/SOUM OTORTIAUDI T-2425-10_07_2024.pdf
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	shall upload	Partially Met	7.15	It is advised to provide/upload Information Manual/Handbook in Hindi
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	Partially Met	28.57	14.29	shall upload	Fully Met	28.57	10.07.2024
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Partially Met	9.52	4.76	shall upload	Fully Met	9.52	Now available at: https://www.moil.nic.in/userfiles/SOUM OTORTIAUDI T-2425-10_07_2024.pdf
4.3.2	Name/ title of the document/record/ other information	Partially Met	9.52	4.76	shall upload	Fully Met	9.52	Same as above
4.3.3	Location where available	Partially Met	9.52	4.76	shall upload	Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Partially Met	7.14	3.57	shall upload	Fully Met	7.14	Now available at: https://www

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								w.moil.nic.in/userfiles/SOUM OTORTIAUDIT-2425-10_07_2024.pdf
4.4.2	Details of information made available	Partially Met	7.14	3.57	shall upload	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Partially Met	7.14	3.57	shall upload	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Partially Met	7.14	3.57	shall upload	Fully Met	7.14	Same as above
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Partially Met	3.57	1.79	shall upload	Fully Met	3.57	Now available at: https://www.moil.nic.in/userfiles/SOUM OTORTIAUDIT-2425-10_07_2024.pdf
4.5.2	Details of applications received under RTI and information provided	Partially Met	3.57	1.79	shall upload	Fully Met	3.57	Same as above
4.5.3	List of completed schemes/ projects/ Programmes	Partially Met	3.57	1.79	shall upload	Partially Met	1.79	MOIL Ltd., Nagpur is advised to provide/upload complete detail
4.5.4	List of schemes/ projects/ programme underway	Partially Met	3.57	1.79	shall upload	Partially Met	1.79	Same as above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Partially Met	3.57	1.79	shall upload	Partially Met	1.79	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Annual Report	Partially Met	3.57	1.79	shall upload	Fully Met	3.57	Now available at: https://www.moil.nic.in/userfiles/SOUM OTORTIAUDI T-2425-10_07_2024.pdf ; https://www.moil.nic.in/content/143/Financials
4.5.7	Frequently Asked Question (FAQs)	Partially Met	3.57	1.79	shall upload	Fully Met	3.57	Now available at: https://www.moil.nic.in/userfiles/SOUM OTORTIAUDI T-2425-10_07_2024.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	shall upload	Fully Met	3.57	Same as above; https://www.moil.nic.in/upload_files/uzzrabd.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	Partially Met	14.29	7.15	shall upload	Fully Met	14.29	Now available at: https://www.moil.nic.in/userfiles/SOUM OTORTIAUDI T-2425-10_07_2024.pdf ; https://www.moil.nic.in/content/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								117/RTI
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	shall upload	Fully Met	14.29	Same as above
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Partially Met	28.57	14.29	shall upload	Partially Met	14.29	MOIL Ltd., Nagpur is advised to provide/upload complete detail
Total			200	100		200	173	
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	shall upload	Partially Met	10.00	https://www.moil.nic.in/userfiles/SOUMOTORTIAUDIT-2425-10_07_2024.pdf ; MOIL Ltd., Nagpur is advised to provide/upload complete detail
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	shall upload	Not Applicable	0	It is being carried out for the first time during 2023-24
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	Partially Met	20	10.00	shall upload	Fully Met	20.00	Now available at: https://www.moil.nic.in/u

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	shall upload	Not Met	0	MOIL Ltd., Nagpur is advised to obtain STQC certification and uploading the same
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	shall upload	Not Met	0	Same as above
Total			50	25		50	25	
Grand Total			1000	509		805	642	