



75
आज़ादी का
अमृत महोत्सव

1.9.24 (LC)
vkbh

भारतीय जन संचार संस्थान

सूचना एवं प्रसारण मंत्रालय

अरुणा आसफ अली मार्ग, नई दिल्ली-110067

Indian Institute of Mass Communication

Ministry of Information and Broadcasting, Govt. of India

Aruna Asaf Ali Marg, New Delhi-110067

Ph: 9810867916, 011-26741542/296

E-mail: vkbharti.iimc@gmail.com,

Website: www.iimc.gov.in

प्रो. (डॉ.) वीरेंद्र कुमार भारती

प्रोफेसर एवं विभागाध्यक्ष प्रकाशन विभाग एवं

नोडल अधिकारी, ट्रांसपैरेंसी ऑडिट

Prof. (Dr.) Virender Kumar Bharti

Professor and Head Department of Publications and

Nodal Officer, Transparency Audit

IIMC/RTI Cell/01/2024

Dated: 20th August 2024

To

Ms. Priyanka Sharma

Manager

SASF, Corporate Office,

5th floor, IDBI Tower, WTC Complex,

Cuffe Parade, Mumbai – 400005

Sub: Completion of Third-Party Transparency Audit under the RTI Act, 2005

Respected Madam,

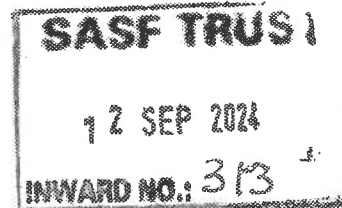
It is to inform that that the IIMC has submitted the final audited report on the CIC's Portal for the year 2023-2024, and the same is attached herewith for your kind information, please. IIMC confirm the receipt of the payment in this regard.

The Third-Party Transparency Audit under the RTI Act, 2005 is completed.

Yours sincerely,

[Signature]
05/09/2024

Prof. (Dr.) Virender Kumar Bharti
Nodal Officer (RTI Cell, IIMC)



Self appraisal report for Year (2023-24)

Auditor Agency: Virender Kumar Bharti(Indian Institute of Mass Communication)

Ministry Name: Ministry of Finance

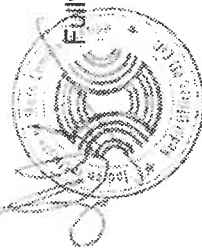
Department Name: Department of Financial Services

Public Authority Name: Stressed Assets Stabilization Fund (SASF)

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://www.sasfrust.com/ri-act-data-1.html	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.sasfrust.com/ri-act-data-1.html	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.sasfrust.com/ri-act-data-1.html	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.sasfrust.com/ri-act-data-1.html	Fully Met	1.28	Okay
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.sasfrust.com/ri-act-data-1.html	Fully Met	1.28	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://www.sasfrust.com/ri-act-data-1.html	Fully Met	1.28	Okay
1.2	Power and duties of its officers and employees[Section 4(1) (b)(iii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.sasfrust.com/ri-act-data-2.html	Fully Met	1.54	Okay
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.sasfrust.com/ri-act-data-2.html	Fully Met	1.54	Okay
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.sasfrust.com/ri-act-data-2.html	Fully Met	1.54	Okay
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.sasfrust.com/ri-act-data-2.html	Fully Met	1.54	Okay
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.sasfrust.com/ri-act-data-2.html	Fully Met	1.54	Okay
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://www.sasfrust.com/ri-act-data-3.html	Fully Met	1.54	Okay
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.sasfrust.com/ri-act-data-3.html	Fully Met	1.54	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	asfrust.com/ri act- data-3.html https://www.s asfrust.com/ri	Fully Met	1.54	Okay
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	act- data-3.html https://www.s asfrust.com/ri	Fully Met	1.54	Okay
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	act- data-3.html https://www.s asfrust.com/ri	Fully Met	1.54	Okay
1.4	Norms for discharge of functions							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	act- data-3.html https://www.s asfrust.com/ri	Fully Met	1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	act- data-4.html https://www.s asfrust.com/ri	Fully Met	1.54	Okay
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	act- data-4.html https://www.s asfrust.com/ri	Fully Met	1.54	Okay
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	act- data-4.html https://www.s asfrust.com/ri	Fully Met	1.54	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.sasfrust.com/ri-act-data-4.html	Fully Met	1.54	Okay
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://www.sasfrust.com/ri-act-data-5.html	Fully Met	1.92	Okay
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.sasfrust.com/ri-act-data-5.html	Fully Met	1.92	Okay
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.sasfrust.com/ri-act-data-5.html	Fully Met	1.92	Okay
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.sasfrust.com/ri-act-data-5.html	Fully Met	1.92	Okay
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://www.sasfrust.com/ri-act-data-5.html	Fully Met	3.85	Okay
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.sasfrust.com/ri-act-data-6.html	Fully Met	3.85	Okay
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://www.sasfrust.com/ri-act-data-6.html	Fully Met	0.96	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/JURL
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.s asfrust.com/ri act- data-9.html	Fully Met	3.85	Okay
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.s asfrust.com/ri act- data-9.html	Fully Met	3.85	Okay
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://www.s asfrust.com/ri act- data-9.html	Fully Met	3.85	Okay
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	data-10.html https://www.s asfrust.com/ri act- data-10.html	Fully Met	3.85	Okay
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://www.s asfrust.com/ri act- data-10.html	Fully Met	3.85	Okay
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	data-16.html https://www.s asfrust.com/ri act- data-16.html	Fully Met	3.85	Okay
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	https://www.s asfrust.com/ri act- data-18.html	Fully Met	3.85	Okay
1.11.2	(ii) Finalised for Minor penalty or major penalty	Fully Met	3.85	3.85	https://www.s asfrust.com/ri act- data-18.html	Fully Met	3.85	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	proceedings				asfrust.com/ri act- data-18.html			
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.s asfrust.com/ri act- data-19.html	Fully Met	1.92	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.s asfrust.com/ri act- data-19.html	Fully Met	1.92	Okay
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.s asfrust.com/ri act- data-19.html	Fully Met	1.92	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.s asfrust.com/ri act- data-19.html	Fully Met	1.92	Okay
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	https://www.s asfrust.com/ri act- data-19.html	Fully Met	7.69	Okay
Total			100	100		100	100	
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://www.s asfrust.com/ri act-	Fully Met	10.00	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	data-11.html https://www.sasfrustrust.com/ri-act-	Fully Met	10.00	Okay
2.1.3	Proposed expenditures	Fully Met	10	10.00	data-11.html https://www.sasfrustrust.com/ri-act-	Fully Met	10.00	Okay
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	data-11.html https://www.sasfrustrust.com/ri-act-	Fully Met	10.00	Okay
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	data-11.html https://www.sasfrustrust.com/ri-act-	Fully Met	10.00	Okay
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable0		0	empty	Not Applicable0		Okay
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	Not Applicable0		0	empty	Not Applicable0		Okay
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	Not Applicable0		0	empty	Not Applicable0		Okay



Sr No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3	amount at which such procurement or works contract is to be executed.							
2.3.1	Manner of execution of subsidy programme [Section 4(i)(b)(xii)] Name of the programme of activity	Fully Met	6.25	6.25	https://www.sasfrust.com/ri act- data-12.html	Fully Met	6.25	Okay
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.sasfrust.com/ri act- data-12.html	Fully Met	6.25	Okay
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.sasfrust.com/ri act- data-12.html	Fully Met	6.25	Okay
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.sasfrust.com/ri act- data-12.html	Fully Met	6.25	Okay
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.sasfrust.com/ri act- data-12.html	Fully Met	6.25	Okay
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.sasfrust.com/ri act- data-12.html	Fully Met	6.25	Okay
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.sasfrust.com/ri act- data-12.html	Fully Met	6.25	Okay
2.3.8	Details of beneficiaries of subsidy programme	Fully Met	6.25	6.25	https://www.sasfrust.com/ri act- data-12.html	Fully Met	6.25	Okay



Sr. No	Details of disclosure (number, profile etc)	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	https://www.sasftrust.com/ri act- data-12.html	Fully Met	25.00	Okay
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	https://www.sasftrust.com/ri act- data-13.html	Fully Met	25.00	Okay
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.	Not Applicable	0	0	empty	Not Applicable	0	Okay
Total			150	150			150	
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	Fully Met	12.5	12.50	https://sasftrust.com/rtiinfo.html	Fully Met	12.50	Okay
3.1.2	Arrangements for consultation with or	Fully Met	12.5	12.50	https://www.sasftrust.com/rtiinfo.html	Fully Met	12.50	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				asfrust.com/ri act- data-7.html			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://www.s asfrust.com/ri act- data-7.html	Fully Met	2.78	Okay
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://www.s asfrust.com/ri act- data-7.html	Fully Met	2.78	Okay
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.s asfrust.com/ri act- data-7.html	Fully Met	2.78	Okay
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://www.s asfrust.com/ri act- data-7.html	Fully Met	2.78	Okay
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://www.s asfrust.com/ri act- data-7.html	Fully Met	2.78	Okay
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Fully Met	2.78	2.78	https://www.s asfrust.com/ri act- data-7.html	Fully Met	2.78	Okay
3.1.9	Public- private partnerships (PPP) -information relating to outputs and outcomes	Fully Met	2.78	2.78	https://www.s asfrust.com/ri act- data-7.html	Fully Met	2.78	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	act- data-7.html https://www.s asfrust.com/ri	Fully Met	2.78	Okay
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	act- data-7.html https://www.s asfrust.com/ri	Fully Met	2.78	Okay
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	Not Applicable0	0	0	empty	Not Applicable0		Okay
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 Applicable0	0	0	empty	Not Applicable0		Okay
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	Not Applicable0	0	0	empty	Not Applicable0		Okay
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)	Not Applicable0	0	0	empty	Not Applicable0		Okay
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	https://www.s asfrust.com/ri act-	Fully Met	25.00	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	data-20.html https://www.sasfrust.com/ri-act-data-20.html	Fully Met	25.00	Okay
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	https://www.sasfrust.com/ri-act-data-20.html	Fully Met	25.00	Okay
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	data-21.html https://www.sasfrust.com/ri-act-data-21.html	Fully Met	25.00	Okay
Total 4	E-Governance		150	150	data-21.html	150	150	
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://www.sasfrust.com/ri-act-data-21.html	Fully Met	14.29	Okay
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	data-22.html https://www.sasfrust.com/ri-act-data-22.html	Fully Met	14.29	Okay
4.2	When was the information Manual/Handbook last updated?							
4.2.1	Last date of Annual update	Fully Met	28.57	28.57	https://www.sasfrust.com/ri-act-data-22.html	Fully Met	28.57	Okay
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	https://www.sasfrust.com/ri-act-data-23.html	Fully Met	9.52	Okay



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	data-17.html https://www.sasfrust.com/ri-act-	Fully Met	3.57	Okay
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	data-17.html https://www.sasfrust.com/ri-act-	Fully Met	3.57	Okay
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	data-17.html https://www.sasfrust.com/ri-act-	Fully Met	3.57	Okay
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	data-17.html https://www.sasfrust.com/ri-act-	Fully Met	3.57	Okay
4.5.6	Annual Report	Fully Met	3.57	3.57	data-17.html https://www.sasfrust.com/ri-act-	Fully Met	3.57	Okay
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	data-17.html https://www.sasfrust.com/ri-act-	Fully Met	3.57	Okay
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	Fully Met	3.57	3.57	data-17.html https://www.sasfrust.com/ri-act-	Fully Met	3.57	Okay
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://www.s	Fully Met	14.29	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	asfrust.com/T hertiact2005.h tml https://www.s asfrust.com/T hertiact2005.h tml	Fully Met	14.29	Okay
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://www.s asfrust.com/T hertiact2005.h tml https://www.s asfrust.com/T hertiact2005.h tml	Fully Met	28.57	Okay
Total			200	200		200	200	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [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	https://www.s asfrust.com/ri act- data-16.html 26.09.2023	Fully Met	20.00	Okay
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	26.09.2023	Fully Met	20.00	Okay
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://www.s asfrust.com/ri act- data-24.html https://www.s asfrust.com/ri act- data-24.html	Fully Met	20.00	Okay
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://www.s asfrust.com/ri act- data-24.html https://www.s asfrust.com/ri	Fully Met	20.00	Okay
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information	Fully Met	20	20.00	https://www.s asfrust.com/ri	Fully Met	20.00	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers		100	100	act- data-16.html	100	100	
Total								
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://www.s asitrust.com/ri	Fully Met	25.00	Okay
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				act- data-25.html			
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.s asitrust.com/ri	Partially Met	6.25	Certificate not visible
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	act- data-26.html empty	Not Met	0	Okay
Total								
Grand Total								

