## Self appraisal report for Year (2019-20)

**Auditor Agency: National CPWD Academy** 

**Ministry Name: Ministry of Housing & Urban Affairs** 

**Department Name:** 

**Public Authority Name: National Institute of Urban Affairs** 

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 o	luties[Section	4(1)(b)(	i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	www.niua.org	Fully Met	1.28	http://www.niu a.org/contact- us
1.1.2	Head of the organization	Fully Met	1.28	1.28	www.niua.org	Fully Met	1.28	http://www.niu a.org/team- leaders
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	www.niua.org	Fully Met	1.28	http://www.niu a.org/vision- mission
1.1.4	Function and duties	Fully Met	1.28	1.28	recruitment rules	Partially Met	0.64	http://www.niu a.org/our-work -1#theme
1.1.5	Organization Chart	Partially Met	1.28	0.64	Annual Report	Partially Met	0.64	http://www.niu a.org/annual- report
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	www.niua.org	Partially Met	0.64	http://www.niu a.org/annual- report

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2	Power and duties of its officers and employee	s[Section 4(	1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	recruitment rules	Not Met	0	The information should be brought into the public domain.
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	recruitment rules	Not Met	0	The information should be brought into the public domain.
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	recruitment rules	Not Met	0	The information should be brought into the public domain.
1.2.4	Exercised	Fully Met	1.54	1.54	recruitment rules	Not Met	0	The information should be brought into the public domain.
1.2.5	Work allocation	Fully Met	1.54	1.54	recruitment rules	Partially Met	0.77	http://www.niu a.org/our- work-1
1.3	Procedure followed in decision making proce		l(1)(b)(iii)	)]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	recruitment rules	Partially Met	0.77	http://www.niu a.org/team- leaders

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1.3.2	Final decision making authority	Fully Met	1.54	1.54	recruitment rules	Partially Met	0.77	http://www.niu a.org/team- leaders
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	recruitment rules	Partially Met	0.77	The information should be brought into the public domain.
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	jobs and tenders	Partially Met	0.77	http://www.niu a.org/tenders
1.3.5	Channel of supervision and accountability	Partially Met	1.54	0.77	Annual report	Partially Met	0.77	http://www.niu a.org/annual- report
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	www.niua.org	Partially Met	0.77	http://www.niu a.org/about- niua
1.4.2	Norms/ standards for functions/ service delivery	Not Applicabl	le0	0	empty	Not Applicable	e0	Not Applicable
1.4.3	Process by which these services can be accessed	Not Applicabl		0	empty	Not Applicable		Not Applicable
1.4.4	Time-limit for achieving the targets	Not Applicabl	le0	0	empty	Not Applicable	e0	Not Applicable
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	committees in place	Partially Met	0.77	http://www.niu a.org/contact- us
1.5	Rules, regulations, instructions manual and r	ecords for dis	chargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	draft operational manual is in process of finalization	Partially Met	0.96	http://www.niu a.org/publicati ons
1.5.2	List of Rules, regulations, instructions manuals	Fully Met	1.92	1.92	draft	Partially Met	0.96	http://www.niu

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	and records.				operational manual is in process of finalization			a.org/publicati ons
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	draft operational manual is in process of finalization	Partially Met	0.96	http://www.niu a.org/publicati ons
1.5.4	Transfer policy and transfer orders	Not Applicable		0	empty	Not Applicable	e0	Not Applicable
1.6	Categories of documents held by the authority			ection 4(1)(	(b) (vi)]			
1.6.1	Categories of documents	Not Applicable	<b>•</b> 0	0	empty	Not Applicable	e0	Not Applicable
1.6.2	Custodian of documents/categories	Not Applicable		0	empty	Not Applicable		Not Applicable
1.7	Boards, Councils, Committees and other Bodi	es constituted	d as pa	rt of the Pu	ıblic Authority	[Section 4(1)	(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	Committees in place	Partially Met	0.48	http://www.niu a.org/team- leaders
1.7.2	Composition	Fully Met	0.96	0.96	Committees in place	Partially Met	0.48	http://www.niu a.org/team- leaders
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	mentioned in office orders	Partially Met	0.48	http://www.niu a.org/team- leaders
1.7.4	Term/ Tenure	Not Applicable	eO	0	empty	Not Applicable	e0	Not Applicable
1.7.5	Powers and functions	Fully Met	0.96	0.96	mentioned in office orders	Partially Met	0.48	http://www.niu a.org/team- leaders
1.7.6	Whether their meetings are open to the public?	Not Applicable	eO	0	empty	Not Applicable	e0	Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	e0	Not Applicable
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	€0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						'
1.8.1	Name and designation	Fully Met	3.85	3.85	www.niua.org	Partially Met	1.93	http://www.niu a.org/team- leaders
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	www.niua.org	Not Met	0	The information should be brought into the public domain.
1.9	Monthly Remuneration received by officers &	employees ir	cluding	system of	compensation	n[Section 4(1	) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	recruitment rules	Not Met	0	The information should be brought into the public domain.
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	recruitment rules	Not Met	0	The information should be brought into the public domain.
1.10	Name, designation and other particulars of pu	ıblic informat	ion offic	ers[Sectio	n 4(1) (b) (xvi)	ĺ		
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	www.niua.org	Fully Met	3.85	http://www.niu a.org/rti
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	www.niua.org	Partially Met	1.93	http://www.niu a.org/rti
1.11	No. Of employees against whom Disciplinary			osed/ take				
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or	Partially Met	3.85	1.93	LIMBS website	Partially Met	1.93	The information

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	major penalty proceedings							should be brought into the public domain.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Partially Met	3.85	1.93	LIMBS website	Partially Met	1.93	The information should be brought into the public domain.
1.12	Programmes to advance understanding of RT							
1.12.1	Educational programmes	Not Applicable	e0	0	empty	Not Met	0	The information should be brought into the public domain.
1.12.2	Efforts to encourage public authority to participate in these programmes	eNot Applicabl	e0	0	empty	Not Met	0	The information should be brought into the public domain.
1.12.3	Training of CPIO/APIO	Not Applicable	e0	0	empty	Not Met	0	The information should be brought into the public domain.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	e0	0	empty	Not Met	0	The information should be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
				, man		Category	iviante	brought into the public domain.
1.13	Transfer policy and transfer orders[F No. 1/6/2	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	Not Applicable
Total	<u> </u>		67	59		74	28	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, propos	sed exp	enditure a	nd reports o	on disbursement	s made	etc.[Section
2.1.1	Total Budget for the public authority	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)						
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.
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 Applicable	0	0	empty	Not Applicable	0	Not Applicable.
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	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.							
2.3	Manner of execution of subsidy programme [	Section 4(i)(h)	'yii\1					
2.3.1	Name of the programme of activity	Not Applicable		0	empty	Not Applicable	0	Not Applicable.
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	IR dt. 1	[5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.
2.5	Particulars of recipients of concessions, perm	nits of authoriz	zations	granted by	the public	authority[Sectio	n 4(1) (b	) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable		0	empty	Not Applicable		Not Applicable.
2.5.2	For each concessions, permit or authorization	Not Applicable	90	0	empty	Not Applicable	0	Not

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	granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the							Applicable.
	recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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	<b>9</b> 0	0	empty	Not Applicable	0	Not Applicable.
Total			0	0		0	0	
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]							o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	90	0	empty	Not Applicable	eO	Not Applicable.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	eO	Not Applicable.
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	eO	Not Applicable.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	€0	0	empty	Not Applicable	<b>0</b>	Not Applicable.
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	<b>9</b> 0	0	empty	Not Applicable	eO	Not Applicable.
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	90	0	empty	Not Applicable	0	Not Applicable.
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	€0	0	empty	Not Applicable	<b>0</b>	Not Applicable.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	€0	0	empty	Not Applicable	0	Not Applicable.
3.2	Are the details of policies / decisions, which a	ffect public, i	nformed	to them[S	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		e0	0	empty	Not Applicable	<b>e</b> 0	Not Applicable.
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		e0	0	empty	Not Applicable	0	Not Applicable.
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 Applicable	<b>e</b> 0	0	empty	Not Applicable	<b>e</b> 0	Not Applicable.
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asily access	sible to the publi	c [Section	n 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Not Applicable	e0	0	empty	Not Applicable	eO	Not Applicable.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.4	Form of accessibility of information manual/ h	andbook[Sed	tion 4(1	l)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Not Applicabl	e0	0	empty	Not Applicable	0	Not Applicable.
3.4.2	Information manual/handbook available in Printed format	Not Applicabl	e0	0	empty	Not Applicable	0	Not Applicable.
3.5	Whether information manual/ handbook availa	ble free of co	st or no	ot [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Not Applicabl	e0	0	empty	Not Applicable	0	Not Applicable.
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicabl	e0	0	empty	Not Applicable	0	Not Applicable.
Total			0	0		0	0	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Available	F No.	1/6/2011-II	R dt. 15.4.20	13]		
4.1.1	English	Not Applicabl	e0	0	empty	Not Applicable	0	Not Applicable.
4.1.2	Vernacular/ Local Language	Not Applicabl	e0	0	empty	Not Applicable	0	Not Applicable.
4.2	When was the information Manual/Handbook	ast updated?	「F No. 1	I/6/2011-IR	dt 15.4.201	31		, pp.::00::010
4.2.1	Last date of Annual updation	Not Applicabl		0	empty	Not Applicable	0	Not Applicable.
4.3	Information available in electronic form[Section	n 4(1)(b)(xiv)	1					, ,pp.::03:0101
4.3.1	Details of information available in electronic form			0	empty	Not Applicable	0	Not Applicable.
4.3.2	Name/ title of the document/record/ other information	Not Applicabl	e0	0	empty	Not Applicable	eO	Not Applicable.
4.3.3	Location where available	Not Applicabl	e0	0	empty	Not Applicable	eO	Not Applicable.
4.4	Particulars of facilities available to citizen for	obtaining info	rmatio	n[Section 4	4(1)(b)(xv)1	'		
4.4.1	Name & location of the faculty	Not Applicabl		0	empty	Not Applicable	0	Not Applicable.
4.4.2	Details of information made available	Not Applicabl	e0	0	empty	Not Applicable	0	Not Applicable.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Not Applicable	e0	0	empty	Not Applicable		Not Applicable.
4.4.4	Contact person & contact details (Phone, fax email)	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.
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	committee in place	Partially Met	1.79	http://www.niu a.org/contact- us
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	www.niua.org	Fully Met	3.57	http://www.niu a.org/rti
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	www.niua.org	Fully Met	3.57	http://www.niu a.org/our-work -1#projects
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	www.niua.org	Fully Met	3.57	http://www.niu a.org/our-work -1#projects
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	files maintained	Partially Met	1.79	http://www.niu a.org/our-work -1#projects
4.5.6	Annual Report	Fully Met	3.57	3.57	www.niua.org	Fully Met	3.57	http://www.niu a.org/annual- report
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable.
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	Not Applicable	eO	0	empty	Not Applicable	eO	Not Applicable.
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/6/2	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	www.niua.org	Fully Met	14.29	http://www.niu a.org/rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL			
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	www.niua.org	Fully Met	14.29	http://www.niu a.org/rti			
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	Files in place	Partially Met	14.29	http://www.niu a.org/rti			
Total			79	77		79	61				
5	Information as may be prescribed										
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]										
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	www.niua.org	Partially Met	10.00	http://www.niu a.org/rti			
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.			
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.			
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.			
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.			
Total	9		20	20		20	10				
6	Information Disclosed on own Initiative										
6.1	Item / information disclosed so that public have	e minimum re	esort to	use of RT	I Act to obtain	information					
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Not Applicable		0	empty		12.50	http://www.niu a.org			
6.2	Guidelines for Indian Government Websites (0	GIGW) is follow	ved (re	leased in F	ebruary, 2009	and included	in the C	entral			

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor	
				Mark		Category	Marks	Remarks/URL	
	Secretariat Manual of Office Procedures (CS	MOP) by Depart	tment o	of Administ	trative Refo	rms and Public C	3rievanc	es, Ministry of	
	Personnel, Publ								
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable	
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable	
Total			0	0		25	13		
Grand	Total		165	156		198	112		