

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(i), Point 1	Fully Met	1.28	https://hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=4262 . https://www.hudco.org/writereaddata/isocertificate.pdf
1.1.2	Head of the organization	1.28	Fully Met	1.28	www.hudco.org	Fully Met	1.28	https://hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=426
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(i), Point 3	Fully Met	1.28	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf https://hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=9&ParentID=6

1.1.4	Function and duties	1.28	Fully Met	1.28	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(i) , Point 2	Fully Met	1.28	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.1.5	Organization Chart	1.28	Fully Met	1.28	www.hudco.org/Management Team/Organogram	Fully Met	1.28	https://www.hudco.org/Site/FormTemplate/frnTemp1PLargeTC1C.aspx?MnId=396&ParentID=6
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	1.28	Fully Met	1.28	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(i) 2. www.hudco.org/Investors/Memorandum of Association and Articles of Association	Fully Met	1.28	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.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)	1.54	Fully Met	1.54	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(ii) 2. www.hudco.org/Management Team/Organogram 3. www.hudco.org/Contact us/Directory	Fully Met	1.54	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf 2. https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=396&ParentID=6
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	www.hudco.org/Management Team/Key Officers	Fully Met	1.54	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=396&ParentID=6
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	www.hudco.org/Investors/Memorandum of Association and Articles of Association	Fully Met	1.54	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=396&ParentID=6
1.2.4	Exercised	1.54	Fully Met	1.54	Yes	Fully Met	1.54	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=396&ParentID=6

1.2.5	Work allocation	1.54	Fully Met	1.54	1. www.hudco.org/Management Team/Key Officers 2. www.hudco.org/Management Team/Organogram 3. www.hudco.org/Contact us/Directory	Fully Met	1.54	https://www.hudco.org/Site/FormTemplate/frmTemp1P LargeTC1C.aspx?MnId=396&ParentID=6
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	1.54	Fully Met	1.54	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(iii)	Fully Met	1.54	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.3.2	Final decision making authority	1.54	Fully Met	1.54	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(iii)	Fully Met	1.54	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(iv)	Fully Met	1.54	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	www.hudco.org/Our Performance/Signed MOU and Ratings	Fully Met	1.54	https://www.hudco.org/Site/FormTemplate/frmTemp1P LargeTC1C.aspx?MnId=396&ParentID=6

1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(iii) 2. www.hudco.org/Management Team/Organogram	Fully Met	1.54	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(i), Point 2 2. www.hudco.org/Management Team/Key Officers	Fully Met	1.54	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(i)	Fully Met	1.54	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(i)	Fully Met	1.54	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	www.hudco.org/Statutory Compliance/Our Performance/Signed MOU and Ratings	Fully Met	1.54	https://www.hudco.org//Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=200&ParentID=307
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	www.hudco.org/Statutory Compliance/Grievances Redressal	Fully Met	1.54	https://www.hudco.org//Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=358&ParentID=311

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.	1.92	Fully Met	1.92	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(v)	Fully Met	1.92	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(iv)	Fully Met	1.92	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(iv)	Fully Met	1.92	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	www.hudco.org/Statutory Compliance/Transfer Policy	Fully Met	1.92	https://www.hudco.org/writereaddata/tpolicy.pdf
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	3.85	Fully Met	3.85	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(iv)	Fully Met	3.85	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(v) Concerned Department	Fully Met	3.85	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							

1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(viii)	Fully Met	0.96	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.7.2	Composition	0.96	Fully Met	0.96	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(viii)	Fully Met	0.96	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	www.hudco.org/Investors/Annual Report	Fully Met	0.96	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=409&ParentID=391
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	www.hudco.org/Investors/Annual Report	Fully Met	0.96	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=409&ParentID=391
1.7.5	Powers and functions	0.96	Fully Met	0.96	www.hudco.org/Investors/Annual Report	Fully Met	0.96	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=409&ParentID=391
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	Information Pertaining to Commercial Confidence exempted u/s Section 8(1)(d)	Fully Met	0.96	Exempted u/s Section 8(1)(d)

1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	Information Pertaining to Commercial Confidence exempted u/s Section 8(1)(d)	Fully Met	0.96	Exempted u/s Section 8(1)(d)
1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	Not Applicable	Not Applicable	0	Not Applicable.
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(ix)	Fully Met	3.85	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(ix)	Fully Met	3.85	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(x)	Fully Met	3.85	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	Not Applicable	Not Applicable	0	Not Applicable.
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	3.85	Fully Met	3.85	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(xvi)	Fully Met	3.85	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(xvi)	Fully Met	3.85	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.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	3.85	Fully Met	3.85	Major Penalty - 25 Nos	Partially Met	1.93	the information should be brought into the public domain.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	Major Penalty - 3 Nos and Minor Penalty - 4 Nos	Partially Met	1.93	The information should be brought into the public domain.
1.12	Programmes to advance understanding of RTI(Section 26)							

1.12.1	Educational programmes	1.92	Fully Met	1.92	3 Nos. (2 Nos in August, 2019 and December, 2019)	Partially Met	0.96	The information should be brought into the public domain.
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	3 Nos. (2 Nos in August, 2019 and December, 2019)	Partially Met	0.96	The information should be brought into the public domain.
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	3 Nos. (2 Nos in August, 2019 and December, 2019)	Partially Met	0.96	The information should be brought into the public domain.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	27.02.2020	Partially Met	0.96	The information should be brought into the public domain.
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]	7.69	Fully Met	7.69	www.hudco.org/Statutory Compliance/Transfer Policy	Fully Met	7.69	https://www.hudco.org/writereaddata/transferpolicy.pdf
Total		100		100		95	88	

Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=932&id=2)

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	10	Fully Met	10.00	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(xi)	Fully Met	10.00	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(xi)	Fully Met	10.00	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
2.1.3	Proposed expenditures	10	Fully Met	10.00	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(xi)	Fully Met	10.00	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(xi)	Fully Met	10.00	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf

2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(xi)	Fully Met	10.00	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	16.67	Fully Met	16.67	www.hudco.org/investor/Annual Report	Fully Met	16.67	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=409&ParentID=391
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	16.67	Fully Met	16.67	www.hudco.org/investor/Annual Report	Fully Met	16.67	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=409&ParentID=391

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.	16.67	Fully Met	16.67	www.hudco.org/Tenders	Fully Met	16.67	https://www.hudco.org/TenderHome.aspx
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	6.25	Fully Met	6.25	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xii) 2. www.hudco.org/Home Loan/PMAY-CLSS	Fully Met	6.25	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf

2.3.2	Objective of the programme	6.25	Fully Met	6.25	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xii) 2. www.hudco.org/Home Loan/PMAY-CLSS	Fully Met	6.25	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
2.3.3	Procedure to avail benefits	6.25	Fully Met	6.25	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xii) 2. www.hudco.org/Home Loan/PMAY-CLSS	Fully Met	6.25	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
2.3.4	Duration of the programme/ scheme	6.25	Fully Met	6.25	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xii) 2. www.hudco.org/Home Loan/PMAY-CLSS	Fully Met	6.25	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
2.3.5	Physical and financial targets of the programme	6.25	Fully Met	6.25	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xii) 2. www.hudco.org/Home Loan/PMAY-CLSS	Fully Met	6.25	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
2.3.6	Nature/ scale of subsidy /amount allotted	6.25	Fully Met	6.25	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xii) 2. www.hudco.org/Home Loan/PMAY-CLSS	Fully Met	6.25	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
2.3.7	Eligibility criteria for grant of subsidy	6.25	Fully Met	6.25	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xii) 2. www.hudco.org/Home Loan/PMAY-CLSS	Fully Met	6.25	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	6.25	Fully Met	6.25	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xii) 2. www.hudco.org/Home Loan/PMAY-CLSS	Fully Met	6.25	https://hudco.org/writeReadData/RTI/RTI-SEC-4%20(b)%20i.pdf

2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable.
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	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	0	Not Applicable	0		Not Applicable	0	Not Applicable.
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.	50	Fully Met	50.00	Two Audit Para for which Action Taken Report (ATRs) has been submitted to the Ministry.	Partially Met	25.00	The information should be brought into the public domain.
Total		200		200		200	175	
Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=932&id=1) Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=932&id=3)								

Self appraisal report Of Public Authority By Auditor

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	0	Not Applicable	0		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	0	Not Applicable	0		Not Applicable	0	Not Applicable.

3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable.
3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable.
3.1.5	Public-private partnerships (PPP)- Concession agreements.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable.
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable.
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable.

3.1.8	Public-private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	0	Not Applicable	0		Not Applicable	0	Not Applicable.
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	0	Not Applicable	0		Not Applicable	0	Not Applicable.
3.1.10	Public-private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	Not Applicable	0		Not Applicable	0	Not Applicable.
3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		Not Applicable	0	Not Applicable.
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							

3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		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	0	Not Applicable	0		Not Applicable	0	Not Applicable.
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)	50	Fully Met	50.00	Yes, www.hudco.org	Fully Met	50.00	www.hudco.org
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	Yes, www.hudco.org	Fully Met	25.00	https://www.hudco.org/writereaddata/coeofconduct.pdf
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	Yes	Fully Met	25.00	https://www.hudco.org/writereaddata/coeofconduct.pdf
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							

3.5.1	List of materials available Free of cost	25	Fully Met	25.00	Yes, free of Cost	Fully Met	25.00	https://www.hudco.org/writereaddata/condofconduct.pdf	
3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	www.hudco.org	Partially Met	12.50	the information should be brought into the public domain.	
Total		150		150		150	138		
Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=932&id=2)					Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=932&id=4)				

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Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	14.29	Fully Met	14.29	Yes	Fully Met	14.29	https://www.hudco.org/writereaddata/coodeofconduct.pdf
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	Yes	Fully Met	14.29	https://www.hudco.org/writereaddata/coodeofconduct.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	28.57	Fully Met	28.57	27.02.2020	Fully Met	28.57	Agreed.
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xiv) 2. www.hudco.org/About us 3. www.hudco.org/investor/Annual Report 4. www.hudco.org/Our Performance/Signed MOU and Ratings 5. www.hudco.org/Statutory Compliance/Section 4(1)(d) B Quarterly Returns 6. www.hudco.org/Housing, Urban Infrastructure	Fully Met	9.52	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=150&ParentID=311

4.3.2	Name/ title of the document/record or other information	9.52	Fully Met	9.52	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xiv)	Fully Met	9.52	https://www.hudco.org/Site/FormTemplate/frmTemp1P LargeTC1C.aspx?MnId=150&ParentID=311
4.3.3	Location where available	9.52	Fully Met	9.52	1. www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xiv) 2. www.hudco.org/About us 3. www.hudco.org/investor/Annual Report 4. www.hudco.org/Our Performance/Signed MOU and Ratings 5. www.hudco.org/Statutory Compliance/Section 4(1)(d) B Quarterly Returns 6. www.hudco.org/Housing, Urban Infrastructure	Fully Met	9.52	https://www.hudco.org/Site/FormTemplate/frmTemp1P LargeTC1C.aspx?MnId=150&ParentID=311
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xv)	Fully Met	7.14	https://www.hudco.org/Site/FormTemplate/frmTemp1P LargeTC1C.aspx?MnId=150&ParentID=311
4.4.2	Details of information made available	7.14	Fully Met	7.14	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xv)	Fully Met	7.14	https://www.hudco.org/Site/FormTemplate/frmTemp1P LargeTC1C.aspx?MnId=150&ParentID=311
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xv)	Fully Met	7.14	https://www.hudco.org/Site/FormTemplate/frmTemp1P LargeTC1C.aspx?MnId=150&ParentID=311

4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b) (xv)	Fully Met	7.14	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=150&ParentID=311
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	www.hudco.org/Statutory Compliance/Grievances Redressal	Fully Met	3.57	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=358&ParentID=311
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	www.hudco.org/Statutory Compliance/ RTI/Section 4(1)(d) B	Fully Met	3.57	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=150&ParentID=311
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	www.hudco.org/Our Performance/HUDCO at Glance	Fully Met	3.57	https://www.hudco.org/writereaddata/Performance.pdf
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	www.hudco.org/Investors/Annual Report/Page 21 to 23	Fully Met	3.57	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=409&ParentID=391

4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	www.hudco.org/tenders	Fully Met	3.57	https://www.hudco.org/TenderHome.aspx
4.5.6	Annual Report	3.57	Fully Met	3.57	www.hudco.org/Investors /Annual Report	Fully Met	3.57	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=409&ParentID=391
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	www.hudco.org/FAQ	Partially Met	1.79	The information needs to be uploaded to the website.
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	3.57	Fully Met	3.57	1. www.hudco.org/Statutory Compliance/Citizen Charter 2. www.hudco.org/Investors /Annual Report 3. www.hudco.org/Investors /Financial Results 4. www.hudco.org/Our Performance/Signed MOU and Ratings	Fully Met	3.57	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=409&ParentID=391

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	14.29	Fully Met	14.29	www.hudco.org/Statutory Compliance/ RTI/Section 4(1)(d) Chapter B	Fully Met	14.29	https://www.hudco.org/Site/FormTemplet/frmTemp1PLargeTC1C.aspx?MnId=150&ParentID=311
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	www.hudco.org/Statutory Compliance/ RTI/Section 4(1)(d) Chapter B	Fully Met	14.29	https://www.hudco.org/Site/FormTemplet/frmTemp1PLargeTC1C.aspx?MnId=150&ParentID=311
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	Information sought and information received from the nodal department are provided to the Ministry of Housing and Urban Affairs	Partially Met	14.29	The information should be brought into the public domain.
Total		200		200		200	184	
Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=932&id=3) Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=932&id=5)								

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	20	Fully Met	20.00	www.hudco.org/Statutory Compliance/RTI/Section 4(1)(b)(xvi)	Fully Met	20.00	https://www.hudco.org/Site/FormTemplate/frmTemp1PLargeTC1C.aspx?MnId=150&ParentID=311
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	20	Fully Met	20.00	(a) 12.11.2018 (b) www.cic.gov.in/Public Authorities/Transparency Audit of Disclosure of Section 4 of RTI Act, 2005, page no. 38 S. No 74	Partially Met	10.00	The information should be brought into the public domain.
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	20	Fully Met	20.00	(a) 17.11.2016 (b) Ms Evelyne P Toppo, AGM(Admn.) (RTI nodal Officer)	Partially Met	10.00	The information should be brought into the public domain.

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	20	Fully Met	20.00	(a) 12.03.2018 (b) Shri S K Solanki , Transparency Officer	Partially Met	10.00	The information should be brought into the public domain.	
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	20	Fully Met	20.00	14.03.2018	Partially Met	10.00	The information should be brought into the public domain.	
Total		100		100		100	60		
Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=932&id=4)					Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=932&id=6)				

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	25	Fully Met	25.00	www.hudco.org	Fully Met	25.00	www.hudco.org
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	0	Not Applicable	0		Not Applicable	0	Not Applicable
6.2.2	Does the website show the certificate on the Website?	0	Not Applicable	0		Not Applicable	0	Not Applicable
Total		25		25		25	25	

[Previous \(/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=932&id=5\)](/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=932&id=5)