

Date of Audit = 22/6/2026

Self appraisal report for Year (2025-26)

Auditor Agency: Dr R R Dhanapal(Indian Institute of Public Administration, IIPA, Puducherry Regional Branch, A Training Institute of Govt. of India.)

Ministry Name: Ministry of Housing & Urban Affairs

Department Name:

Public Authority Name: Housing and Urban Development Corporation Ltd.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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	1. www.hudco.org.in/About Us/Human Resource/Registered and Corporate Office 2. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (i)	empty	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	1. www.hudco.org.in/Board of Directors 2. www.hudco.org.in/About Us/Human Resource/Key Officers with their Responsibilities	empty	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (i) Point 3	empty	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (i) Point 2	empty	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	1. www.hudco.org.in/About	empty	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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	Us/Human Resource/Organogram 1. www.hudco.org.in/About Us 2. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (i) 3. www.hudco.org.in/About Us/Human Resource/Key Officers with their Responsibilities 4. www.hudco.org.in/Investors/Financials /Annual Report* 5. www.hudco.org.in/About Us/Human Resource/Delegation of Powers	empty	Fully Met	1.28	ok
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	1.92	1.92	1. www.hudco.org.in/Transparency /RTI/Section 4(1)(b) (ii) 2. www.hudco.org.in/About Us/Human Resource/Organogram 3. www.hudco.org.in/Contact Us/Directory 4. www.hudco.org.in/About Us/Human Resource/Key Officers with their Responsibilities	empty	Fully Met	1.92	ok
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (ii) 2.	empty	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.hudco.org.in/About Us/Human Resource/Organogram 3. www.hudco.org.in/About Us/Human Resource/Key Officers with their Responsibilities 4. www.hudco.org.in/About Us/Human Resource/ Recruitment and Promotion Rules				
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	1. www.hudco.org.in/Investors/Memorandum of Association and Articles of Association 2. www.hudco.org.in/About Us/Human Resource/Organogram 3. www.hudco.org.in/About Us/Human Resource/ Recruitment and Promotion Rules	empty	Fully Met	1.92	ok
1.2.4	Work allocation	Fully Met	1.92	1.92	1. www.hudco.org.in/About Us/Human Resource/Organogram 2. www.hudco.org.in/About Us/Human Resource/Key Officers with their Responsibilities	empty	Fully Met	1.92	ok
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	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b)	empty	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(iii) 2. www.hudco.org.in/About Us/Human Resource/Key Officers with their Responsibilities 3. www.hudco.org.in/About Us/Human Resource/Organogram				
1.3.2	Final decision making authority	Fully Met	1.54	1.54	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (iii) 2. www.hudco.org.in/About Us/Human Resource/Key Officers with their Responsibilities 3. www.hudco.org.in/About Us/Human Resource/Organogram	empty	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (iv)	empty	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	1. www.hudco.org.in/About us/MoU with Parent Ministry	empty	Fully Met	1.54	ok
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (iii) 2. www.hudco.org.in/About Us/Human Resource/Organogram	empty	Fully Met	1.54	ok
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	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (i)	empty	Fully Met	1.54	ok

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (viii) 2. www.hudco.org.in/Investors/Memorandum of Association and Articles of Association	empty	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (viii) 2. www.hudco.org.in/Investors/Memorandum of Association and Articles of Association	empty	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	www.hudco.org.in/Investors/Financials/ Annual Report	empty	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	1. www.hudco.org.in/Investors/Financials/ Annual Report 2. www.hudco.org.in/About Us/Human Resource/Recruitment and Promotion Rules	empty	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	1. www.hudco.org.in/Investors/Memorandum of Association and Articles of Association 2. www.hudco.org.in/Investors/Financials/ Annual Report	empty	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Meetings are not open to public as in the Board meeting business decision of sanctioning of loan to various category of the borrowers, terms and condition including	empty	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Rate of Interest are taken which are of commercial confidence as HUDCO is in the Financials market where there is stiff competition amongst the lenders to grab the business. Therefore, disclosure of this information in general is exempted under Section 8(1)(d) of the RTI Act.				
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	These are submitted to Statutory bodies like SEBI/ROC/NHB/RBI etc. Information pertaining to Commercial Confidence are exempted u/s 8(1)(d) of the RTI Act, 2005 as Business Decision of sanctioning of loan to various category of the borrowers, terms and condition including rate of interest etc. which are of commercial confidence as HUDCO is in the Financials market where there is a stiff competition among the lenders to grab the business.	empty	Fully Met	0.96	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	These are submitted to Statutory bodies like SEBI/ROC/NHB/RBI etc. Information pertaining to	empty	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Commercial Confidence are exempted u/s 8(1)(d) of the RTI Act, 2005 as Business Decision of sanctioning of loan to various category of the borrowers, terms and condition including rate of interest etc. which are of commercial confidence as HUDCO is in the Financials market where there is a stiff competition among the lenders to grab the business.				
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]								
1.8.1	Name and designation	Fully Met	3.85	3.85	1. www.hudco.org.in/About Us/Human Resource/Key Officers 2. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (ix)	empty	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	1. www.hudco.org.in/About Us/Human Resource/Key Officers 2. www.hudco.org.in/Homepage/Contact us 3. www.hudco.org.in/Homepage/Contact us/Directory	empty	Fully Met	3.85	ok
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	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (x)	empty	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b)	empty	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(x)				
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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	1. Shri Shailesh Prakash Tripathi, Sr. ED/FAA (Under the RTI Act) 2. Shri M R Sharma, GM(Law)/CPIO(Under the RTI Act) 3. 20 CAPIOs in Regional Office of HUDCO w ww.hudco.org.in/Transparen cy/RTI/Section 4(1)(b) (xvi)	empty	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	1. www.hudco.org.in/ Homepage/Contact us 2. ww w.hudco.org.in/Transparence y/RTI/Section 4(1)(b) (xvi)	empty	Fully Met	3.85	ok
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)								
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	The list is available on : www.hudco.org.in/ Homepage/ Vigilance	empty	Fully Met	3.85	ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	The list is available on : www.hudco.org.in/ Homepage/ Vigilance	empty	Fully Met	3.85	ok
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	HUDCO Conducts regular education program through Human Settlement Management Institute (HSMI) 1. www.hudco.org.in/HSMI- Research and Training / R&T Activities	empty	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	1. www.hudco.org.in/HSMI-Research and Training / R&T Activities	empty	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	1. www.hudco.org.in/HSMI-Research and Training / R&T Activities	empty	Fully Met	1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	1. www.hudco.org.in/Transparencys/RTI 2. www.hudco.org.in/HSMI-Research and Training / R&T Activities	empty	Fully Met	1.92	ok
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	1. www.hudco.org.in/Transparency/Policies/Transfer Policy 2. www.hudco.org.in/About Us/Human Resource/Transfer Order	empty	Fully Met	7.69	ok
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	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b)(xi) 2. www.hudco.org.in/Investors/Financials/Financial Results	empty	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b)(xi) 2. www.hudco.org.in/Investors/Financials/ Financial Results	empty	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.3	Proposed expenditures	Fully Met	10	10.00	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (xi) 2 www.hudco.org.in/Investors/Financials /Financial Results	empty	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (xi) 2. www.hudco.org.in/Investors/Financials/Financial Results	empty	Fully Met	10.00	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	1. www.hudco.org.in/Investors/Financials/Annual Report 2. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (xi) 3. www.hudco.org.in/Investors/Financials/Financial Results	empty	Fully Met	10.00	ok
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	1. www.hudco.org.in/Tenders	empty	Fully Met	10.00	ok
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Fully Met	20	20.00	1. www.hudco.org.in/Investors/Financials /Annual Report 2. www.hudco.org.in/Invertor	empty	Fully Met	20.00	ok

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2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	s/Financials/Financial Results 1. www.hudco.org.in/Investor s/Financials /Annual Report 2. www.hudco.org.in/Invertor s/Financials/Financial Results	empty	Fully Met	20.00	ok
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
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	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]								
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
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.	Fully Met	50	50.00	1. www.hudco.org.in/Investors/Financials/Annual Report 2. www.hudco.org.in/Investors/Financials/Annual Report - comments of CAG	empty	Fully Met	50.00	ok
Total			150	150			150	150	
3	Publicity and 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	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.1.2	a) Arrangements for consultation with or representation by members	Not Applicable	0	0	empty	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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								
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Appli cable	0	0	empty	empty	Not Appli cable	0	ok
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Appli cable	0	0	empty	empty	Not Appli cable	0	ok
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Appli cable	0	0	empty	empty	Not Appli cable	0	ok
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Appli cable	0	0	empty	empty	Not Appli cable	0	ok
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Appli cable	0	0	empty	empty	Not Appli cable	0	ok
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 Appli cable	0	0	empty	empty	Not Appli cable	0	ok
3.1.9	Public- Private Partnerships (PPP) - Information relating to outputs and outcomes	Not Appli cable	0	0	empty	empty	Not Appli cable	0	ok
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Appli cable	0	0	empty	empty	Not Appli cable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
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 Applicable	0	0	empty	empty	Not Applicable	0	ok
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
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	0	0	empty	empty	Not Applicable	0	ok
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)	Fully Met	50	50.00	www.hudco.org.in	empty	Fully Met	50.00	ok
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	www.hudco.org.in	empty	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	www.hudco.org.in	empty	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	www.hudco.org.in/homepageempty - Publications		Fully Met	25.00	ok
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	www.hudco.org.in/homepageempty - Publications from Public Relation Wing		Fully Met	25.00	ok
Total			150	150			150	150	
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	Hindi	Fully Met	9.52	9.52	www.hudo.org.in/homepageempty - Publications		Fully Met	9.52	ok
4.1.2	English	Fully Met	9.52	9.52	www.hudo.org.in/homepageempty - Publications		Fully Met	9.52	ok
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	www.hudo.org.in/homepageempty - Publications		Fully Met	9.52	ok
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]								
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	www.hudo.org.in/homepageempty		Fully Met	28.57	ok
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	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b)(iv) 2. www.hudco.org.in/About us 3. www.hudco.org.in/Investors/Financials/Annual Reports 4. www.hudco.org.in/About Us/ MoU with Parent Ministry 5. www.hudco.org.in/Transparency/RTI/Section 4(1)(d)Chapter B Quarterly Returns 6. www.hudco.org.in/Housing, Urban Infrastructure		Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b)(iv)	empty	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	1. www.hudco.org.in/Statutory Requirement/RTI/Section 4(1)(b)(iv) 2. www.hudco.org.in/About us 3. www.hudco.org.in/Investors/Annual Reports 4. www.hudco.org.in/About Us/ MoU with Parent Ministry 5. www.hudco.org.in/Transparency/RTI/Section 4(1)(d) Chapter B Quarterly Returns 6. www.hudco.org.in/Housing, Urban Infrastructure	empty	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	1. www.hudco.org.in/Homepage 2. www.hudco.org.in/Transparency/RTI/Online RTI 3. www.hudco.org.in/About us/Key Officers 4. www.hudco.org.in/About us/Management Team 5. www.hudco.org.in/Statutory Requirement/RTI/Section 4(1)(b)(iv)	empty	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	1. www.hudco.org.in/About us/Key Officers 2. www.hudco.org.in/About	empty	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					us/Management Team 3. www.hudco.org.in/Statutory Requirement/RTI/Section 4(1)(b) (iv)				
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	1. www.hudco.org.in/Contact us 2. www.hudco.org.in/About us/Key Officers 3. www.hudco.org.in/About us/Management Team 4. www.hudco.org.in/Statutory Requirement/RTI/Section 4(1)(b) (iv)	empty	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	1. www.hudco.org.in/Directory 2. www.hudco.org.in/Contact Us 3. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (xvi)	empty	Fully Met	7.14	ok
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	www.hudco.org.in/Statutory Requirement/Grievances Redressal	empty	Fully Met	4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	1. www.hudco.org.in/about us/Statistics 2. www.hudoc.org.in/homepage - Featured News 3. www.hudco.org.in/Investors/Financials /Annual Reports 4. www.hudco.org.in/Investors/Financials /Annual Reports/Directors Report - Point 5 Lending	empty	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	Activities - Housing Operations, Urban Infrastructure Lending 1. www.hudco.org.in/about us/Statistics 2. www.hudoc.org.in/homepage - Featured News 3. www.hudco.org.in/Investors/Financials/Annual Reports 4. www.hudco.org.in/Investors/Financials/Annual Reports/Directors Report - Point 5 Lending Activities - Housing Operations, Urban Infrastructure Lending	empty	Fully Met	4.10	ok
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	www.hudco.org.in/Tenders	empty	Fully Met	4.10	ok
4.5.5	Annual Report	Fully Met	4.1	4.10	1. www.hudco.org.in/Investors/Financials/Annual Reports 2. www.hudco.org.in/Invertors/Financials/Financial Results	empty	Fully Met	4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	www.hudco.org.in/Homepage- FAQs on HUDCO 2. www.hudco.org.in/Transparency/RTI/RTI Guidelines/FAQ on RTI	empty	Fully Met	4.10	ok
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's	Fully Met	4.1	4.10	1. www.hudco.org.in/Transparency/Citizen Charter 2. www.hudco.org.in/Investors/Financials/Annual Reports 3. ww	empty	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks Obtained	Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter				w.hudco.org.in/Investors/Financials/Financial Result 4. www.hudco.org.in/About Us/MoU with Parent Ministry				
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	www.hudco.org.in/Transparency/RTI/Section 4(1)(d) Chapter B Quarterly Returns	empty	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	www.hudco.org.in/Transparency/RTI/Section 4(1)(d) Chapter B Quarterly Returns	empty	Fully Met	14.29	ok
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	www.sansad.in /Rajya Sabha/Questions under the head of Ministry of Housing and Urban Affairs www.sansad.in /Lok Sabha/Questions under the head of Ministry of Housing and Urban Affairs	empty	Fully Met	28.57	ok
Total			200	200			200	200	
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	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (xvi)	empty	Fully Met	20.00	ok
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	www.hudco.org.in/Transparency/RTI/Transparency Audit	empty	Fully Met	20.00	ok
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/	Fully Met	20	20.00	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b)	empty	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers				(xvi)				
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	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (xvi)	empty	Fully Met	20.00	ok
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	Fully Met	20	20.00	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (xvi)	empty	Fully Met	20.00	ok
Total			100	100			100	100	
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 [Section 4(2)]								
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	1. www.hudco.org.in/Transparency/RTI/Section 4(1)(b) (xvi) 2. www.Hudco.org.in/Homepage 3. www.hudco.org.in/Transparency/RTI/Online RTI (for filing RTI)	empty	Fully Met	25.00	ok
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, Public Grievance and Pensions, Govt. Of India)								
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	www.hudco.org.in/Homepage/footer	empty	Fully Met	12.50	ok
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	www.hudco.org.in/Homepage/footer	empty	Fully Met	12.50	ok
Total			50	50			50	50	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Grand Total			750	750			750	750	

100%.