

Self appraisal report for Year (2024-25)

Auditor Agency: Puneet Kuma Sharma(ISTM)

Ministry Name: Ministry of Personnel, Public Grievances & Pensions

Department Name: Department of Personnel & Training

Public Authority Name: LBSNAA

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	https://www.lbsnaa.gov.in/footer_menu/contact-us	empty	Fully Met	1.28	Fully Met
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.lbsnaa.gov.in/organization	empty	Fully Met	1.28	Fully Met
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.lbsnaa.gov.in/menu/mission-statement	empty	Fully Met	1.28	Fully Met
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.lbsnaa.gov.in/rti/functions-and-duties-of-officers-and-employees	empty	Fully Met	1.28	Fully Met
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.lbsnaa.gov.in/organization	empty	Fully Met	1.28	Fully Met
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.lbsnaa.gov.in/menu/history	empty	Fully Met	1.28	Fully Met
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	Fully Met	1.92	1.92	https://www.lbsnaa.gov.in/rti/powers-and-functions-of-the-	empty	Fully Met	1.92	Fully Met

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	judicial)				officers				
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.lbsnaa.gov.in/rti/duties-of-employees	empty	Fully Met	1.92	Fully Met
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.lbsnaa.gov.in/rti/the-rules-regulations-instructions-manuals-and-records	empty	Fully Met	1.92	Fully Met
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.lbsnaa.gov.in/rti/functions-and-duties-of-officers-and-employees	empty	Fully Met	1.92	Fully Met
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.lbsnaa.gov.in/rti/procedure-in-decision-making	empty	Fully Met	1.54	Fully Met
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.lbsnaa.gov.in/rti/procedure-in-decision-making	empty	Fully Met	1.54	Fully Met
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.lbsnaa.gov.in/rti/the-rules-regulations-instructions-manuals-and-records	empty	Fully Met	1.54	Fully Met
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.lbsnaa.gov.in/rti/procedure-in-decision-making	empty	Fully Met	1.54	Fully Met
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	https://www.lbsnaa.gov.in/rti/norms-set-for-the-discharge-of-functions	empty	Fully Met	1.54	Fully Met
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.lbsnaa.gov.in/rti/norms-set-for-the-discharge-of-functions	empty	Fully Met	1.54	Fully Met
1.4.3	Process by which these services	Fully Met	1.54	1.54	https://www.lbsnaa.gov.in/rti/	empty	Fully Met	1.54	Fully Met

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	can be accessed				norms-set-for-the-discharge-of-functions				
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.lbsnaa.gov.in/rti/redress-of-grievances-public-and-employee	empty	Fully Met	1.54	Fully Met
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]								
1.5.1	Title and nature of the record/manual /instruction.	Fully Met	2.6	2.60	https://www.lbsnaa.gov.in/rti/the-rules-regulations-instructions-manuals-and-records https://www.lbsnaa.gov.in/rti/statement-of-the-categories-of-documents-that-are-held-by-it-or-under-its-control	empty	Partially Met	1.30	URL Link is not working, 404 error found
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.lbsnaa.gov.in/rti/the-rules-regulations-instructions-manuals-and-records	empty	Fully Met	2.60	Fully Met
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.lbsnaa.gov.in/rti/the-rules-regulations-instructions-manuals-and-records https://www.lbsnaa.gov.in/rti/statement-of-the-categories-of-documents-that-are-held-by-it-or-under-its-control	empty	Partially Met	1.30	URL Link is not working, 404 error found
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.lbsnaa.gov.in/rti/statement-of-the-categories-of-documents-that-are-held-by-it-or-under-its-control	empty	Fully Met	3.85	Fully Met
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.lbsnaa.gov.in/rti/statement-of-the-categories-of-documents-that-are-held-by-it-or-under-its-control	empty	Fully Met	3.85	Fully Met

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					of-documents-that-are-held-by-it-or-under-its-control				
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.lbsnaa.gov.in/rti/a-statement-of-the-boards	empty	Fully Met	0.96	Fully Met
1.7.2	Composition	Fully Met	0.96	0.96	https://www.lbsnaa.gov.in/rti/a-statement-of-the-boards	empty	Fully Met	0.96	Fully Met
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.lbsnaa.gov.in/rti/a-statement-of-the-boards	empty	Fully Met	0.96	Fully Met
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.lbsnaa.gov.in/rti/a-statement-of-the-boards	empty	Fully Met	0.96	Fully Met
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.lbsnaa.gov.in/rti/a-statement-of-the-boards	empty	Fully Met	0.96	Fully Met
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]								
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.lbsnaa.gov.in/menu/staff https://www.lbsnaa.gov.in/faculty https://www.lbsnaa.gov.in/menu/teaching-as-sociates-and-research-fellows	empty	Fully Met	3.85	but URL is not working
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.lbsnaa.gov.in/rti/directory-of-officers-and-employees	empty	Fully Met	3.85	Fully met
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.lbsnaa.gov.in/rti/the-monthly-remuneration-	empty	Partially Met	1.93	URL is not working, its

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					received-by-each-of- its-officers-and-employees				shown error
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.lbsnaa.gov.in/rti/the-monthly-remuneration-received-by-each-of- its-officers-and-employees	empty	Partially Met	1.93	URL is not working, its shown error
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	https://www.lbsnaa.gov.in/rti/redress-of-grievances-public-and-employee	empty	Fully Met	3.85	Fully Met
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.lbsnaa.gov.in/rti/redress-of-grievances-public-and-employee	empty	Fully Met	3.85	Fully Met
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	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.lbsnaa.gov.in/rti/redress-of-grievances-public-and-employee	empty	Fully Met	1.92	Fully Met
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]								

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1.13.1	Transfer policy and transfer orders[No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.lbsnaa.gov.in/storage/uploads/pdf_data/1750062556_Office%20Order%20No-%2054-%20regarding%20Policy%20for%20deputation%20transfer%20mutual%20transfer.pdf	empty	Fully Met	7.69	Fully Met
Total			81	81			81	74	
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.lbsnaa.gov.in/rti/the-budget-allocated-to-each-of-its-agency	empty	Fully Met	10.00	Fully Met
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.lbsnaa.gov.in/rti/the-budget-allocated-to-each-of-its-agency	empty	Fully Met	10.00	Fully Met
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.lbsnaa.gov.in/rti/the-budget-allocated-to-each-of-its-agency	empty	Fully Met	10.00	Fully Met
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.lbsnaa.gov.in/rti/the-budget-allocated-to-each-of-its-agency	empty	Fully Met	10.00	Fully Met
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.lbsnaa.gov.in/storage/uploads/pdf_data/1750073254_Accounts%20Annual%20Writeup%20.pdf	empty	Fully Met	10.00	Fully Met
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/	Fully Met	10	10.00	https://www.lbsnaa.gov.in/storage/uploads/pdf_data/1749816733_RTI%20reply%20dt%2013%20June,%202025%20-%20reg%20Tender.pdf	empty	Fully Met	10.00	Fully Met

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	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.								
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Fully Met	20	20.00	https://www.lbsnaa.gov.in/rti/the-budget-allocated-to-each-of-its-agency	empty	Fully Met	20.00	Fully Met
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	https://www.lbsnaa.gov.in/rti/the-details-of-foreign-domestic-tours-undertaken-by-officers	empty	Not Met	0	Complete Detail is not mentioned and the URL is inaccessible, shown an error.
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Not Applied	0	0	empty	empty	Not Applied	0	NA
2.3.2	Objective of the programme	Not Applied	0	0	empty	empty	Not Applied	0	NA
2.3.3	Procedure to avail benefits	Not Applied	0	0	empty	empty	Not Applied	0	NA
2.3.4	Duration of the programme/ scheme	Not Applied	0	0	empty	empty	Not Applied	0	NA
2.3.5	Physical and financial targets of the programme	Not Applied	0	0	empty	empty	Not Applied	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applied	0	0	empty	empty	Not Applied	0	NA

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2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	NA
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	NA
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	NA
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	NA
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	https://www.lbsnaa.gov.in/storage/uploads/pdf_data/1750073071_RT11.pdf	empty	Partially Met	25.00	Given data is not complete.
Total			150	150			150	105	
3	Publicity and Public interface								

Sr. No	Details of disclosure	Category	Marks Obtained	URL	Remarks	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	Not Applicable	0	0	empty	empty	Not Applicable	0 NA
3.1.2	a) Arrangements for consultation with or representation by 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	0	0	empty	empty	Not Applicable	0 NA
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0 NA
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0 NA
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0 NA
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0 NA
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Applicable	0 NA
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	0	0	empty	empty	Not Applicable	0 NA

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3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	NA
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	NA
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	NA
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]								

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3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.lbsnaa.gov.in/	empty	Fully Met	50.00	Fully Met
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.lbsnaa.gov.in/so uvenir?keywords=&pro_category=7&producttype=Download&action=reset	empty	Fully Met	25.00	Fully Met
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.lbsnaa.gov.in/so uvenir?keywords=&pro_category=7&producttype=Download&action=reset	empty	Fully Met	25.00	Fully Met
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	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
Total			100	100			100	100	
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	https://www.lbsnaa.gov.in/so uvenir?keywords=&pro_category=7&producttype=Download&action=reset	empty	Partially Met	4.76	Manual/ Handbook available in English not in Hindi.
4.1.2	English	Fully Met	9.52	9.52	https://www.lbsnaa.gov.in/so uvenir?keywords=&pro_category=7&producttype=Download&action=reset	empty	Fully Met	9.52	Fully Met
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.lbsnaa.gov.in/so uvenir?keywords=&pro_category=7&producttype=Download&action=reset	empty	Fully Met	9.52	Fully Met

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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	https://www.lbsnaa.gov.in/so-juvenir?keywords=&pro_category=7&producttype=Download&action=reset	empty	Fully Met	28.57	Fully Met
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.lbsnaa.gov.in/	empty	Fully Met	9.52	Fully Met
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.lbsnaa.gov.in/	empty	Fully Met	9.52	Fully Met
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.lbsnaa.gov.in/	empty	Fully Met	9.52	Fully Met
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	https://www.lbsnaa.gov.in/rti/redress-of-grievances-public-and-employee	empty	Fully Met	7.14	Fully Met
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.lbsnaa.gov.in/	empty	Fully Met	7.14	Fully Met
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.lbsnaa.gov.in/rti/the-particular-of-facilities-available-to-citizens-for-obtaining-information	empty	Fully Met	7.14	Fully Met
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.lbsnaa.gov.in/rti/redress-of-grievances-public-and-employee	empty	Fully Met	7.14	Fully Met
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	https://www.lbsnaa.gov.in/rti/redress-of-grievances-public-and-employee	empty	Fully Met	4.10	Fully Met
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.lbsnaa.gov.in/rti/schemes-projects-and-programs	empty	Fully Met	4.10	Fully Met
4.5.3	List of schemes/ projects/	Fully Met	4.1	4.10	https://www.lbsnaa.gov.in/rti/	empty	Fully Met	4.10	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	programme underway				schemes-projects-and-programs				
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	https://www.lbsnaa.gov.in/rti/schemes-projects-and-programs	empty	Fully Met	4.10	Fully Met
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.lbsnaa.gov.in/so-venir?keywords=&pro_category=7&producttype=Download&action=reset	empty	Fully Met	4.10	Fully Met
4.5.6	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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 Charter	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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.lbsnaa.gov.in/rti/report-under-section-25-of-the-rti-act-2005	empty	Fully Met	14.29	Fully Met
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.lbsnaa.gov.in/rti/report-under-section-25-of-the-rti-act-2005	empty	Fully Met	14.29	Fully Met
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]								
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
Total			163	163			163	159	
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 &	Fully Met	20	20.00	https://www.lbsnaa.gov.in/storage/uploads/pdf_data/1737	empty	Fully Met	20.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	FAAs from 1.1.2015				115964_20240828193243.pdf				
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	https://www.lbsnaa.gov.in/storage/uploads/pdf_data/1738820696_66cecc4319334LBSNAATranspAuditReport202324.pdf	empty	Fully Met	20.00	Fully Met
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.lbsnaa.gov.in/rti/redress-of-grievances-public-and-employee	empty	Fully Met	20.00	Fully Met
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	empty	Not Applicable	0	NA
Total			60	60			60	60	
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	https://www.lbsnaa.gov.in/	empty	Fully Met	25.00	FULLY MET
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)								

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
Total			25	25			25	25	
Grand Total			579	579			579	523	