Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

Ministry Name: Ministry of Labour & Employment

Department Name:

Public Authority Name: V.V. Giri National Labour Institute

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 a	nd duties[Section	n 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	www.vvgnli.go v.in	Fully Met	1.28	https://vvgnli.g ov.in/; https://v vgnli.gov.in/en /rti
1.1.2	Head of the organization	Fully Met	1.28	1.28	www.vvgnli.go v.in	Fully Met	1.28	https://vvgnli.g ov.in/en/about -us/director-ge nerals-desk
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	www.vvgnli.go v.in	Fully Met	1.28	https://vvgnli.g ov.in/en/rti; htt ps://vvgnli.gov .in/en/about-u s/vision- mission
1.1.4	Function and duties	Fully Met	1.28	1.28	www.vvgnli.go v.in	Fully Met	1.28	https://vvgnli.g ov.in/en/rti; htt ps://vvgnli.gov .in/en/moa
1.1.5	Organization Chart	Fully Met	1.28	1.28	www.vvgnli.go	Fully Met	1.28	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in			above
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	www.vvgnli.go v.in	Fully Met	1.28	https://vvgnli.g ov.in/en/about us/history; htt ps://vvgnli.gov .in/en/rti
1.2	Power and duties of its officers and employee	es[Section 4(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	www.vvgnli.go v.in	Fully Met	1.54	https://vvgnli.g ov.in/en/rti; htt ps://vvgnli.gov .in/en/moa
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	www.vvgnli.go v.in	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	www.vvgnli.go v.in	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	www.vvgnli.go v.in	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	www.vvgnli.go v.in	Fully Met	1.54	Same as above
1.3	Procedure followed in decision making proce	ss [Section 4(1)(b)(iii))]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	www.vvgnli.go v.in	Fully Met	1.54	https://vvgnli.g ov.in/en/rti; htt ps://vvgnli.gov .in/en/moa
1.3.2	Final decision making authority	Fully Met	1.54	1.54	www.vvgnli.go v.in	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	www.vvgnli.go v.in	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Not Applicable	e0	0	empty	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	www.vvgnli.go v.in	Fully Met	1.54	Same as above

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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.vvgnli.go v.in	Fully Met	1.54	https://vvgnli.g ov.in/en/rti; htt ps://vvgnli.gov .in/en/moa
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	www.vvgnli.go v.in	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	www.vvgnli.go v.in	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	www.vvgnli.go v.in	Fully Met	1.54	Same as above; https:// vvgnli.gov.in/e n/training/train ing-calendar-2 024-2025
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	www.vvgnli.go v.in	Partially Met	0.77	Same as above; VV Giri National Labour Institute, Noida is advised to pro vide/upload complete detail
1.5	Rules, regulations, instructions manual and r	ecords for d	ischargin	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	www.vvgnli.go v.in	Fully Met	1.92	https://vvgnli.g ov.in/en/rti; htt ps://vvgnli.gov .in/en/moa; htt ps://vvgnli.gov .in/en/w

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	www.vvgnli.go v.in	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	www.vvgnli.go l v.in	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	www.vvgnli.go l v.in	-ully Met	1.92	Same as above; https:// vvgnli.gov.in/e n/office-order- no-711-2024
1.6	Categories of documents held by the authori	ty under its o	control[Se	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	www.vvgnli.go l v.in	Fully Met	3.85	https://vvgnli.g ov.in/en/rti
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	www.vvgnli.goF v.in	Fully Met	3.85	Same as above
1.7	Boards, Councils, Committees and other Boo	dies constitu	ted as pa	rt of the Pu	ublic Authority	Section 4(1)	(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	www.vvgnli.go l	-ully Met	0.96	https://vvgnli.g ov.in/en/rti; htt ps://vvgnli.gov .in/en/moa; htt ps://vvgnli.gov .in/en/about-u s/governing- bodies
1.7.2	Composition	Fully Met	0.96	0.96	www.vvgnli.go l	Partially Met	0.48	Same as above; VV Giri National Labour Institute, Noida is advised to pro vide/upload complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								detail
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	Fully Met	0.96	https://vvgnli.g ov.in/en/rti
1.7.4	Term/ Tenure	Not Met	0.96	0	empty	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	www.vvgnli.go v.in	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Partially Met	0.48	VV Giri National Labour Institute, Noida is advised to pro vide/upload complete detail
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Partially Met	0.48	Same as above
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Partially Met	0.48	Same as above
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.vvgnli.gc v.in	Fully Met	3.85	https://vvgnli.g ov.in/en/rti; htt ps://vvgnli.gov .in/en/about- us/whos-who
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	www.vvgnli.go v.in	Fully Met	3.85	Same as above
1.9	Monthly Remuneration received by officers &	employees inc	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	www.vvgnli.gc v.in		3.85	https://vvgnli.g ov.in/en/rti; is advised to pro

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								vide/upload complete list of employees
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	www.vvgnli.go v.in	Fully Met	3.85	Same as above
1.10	Name, designation and other particulars of pu	blic information	on 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.vvgnli.go v.in	Fully Met	3.85	https://vvgnli.g ov.in/en/rti
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	www.vvgnli.go v.in	Fully Met	3.85	Same as above
1.11	No. Of employees against whom Disciplinary	action has bee	n prop	osed/ take	n(Section 4(2))		
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	Now available at: https://vvg nli.gov.in/en/rti
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RT	I(Section 26)						
1.12.1	Educational programmes	Not Met	1.92	0	empty	Fully Met	1.92	Now available at: https://vvg nli.gov.in/en/rti
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Partially Met	0.96	Same as above; It is advised to pro vide/upload complete detail
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Fully Met	1.92	Guidelines on RTI are updated and

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								published on regular intervals; Last update is as on 12.09.2024
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt. 15	5.4.2013					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicabl		0	empty	Fully Met	7.69	Now available at: https://vvg nli.gov.in/en/rt ; https://vvgnli gov.in/en/offic e-order- no-711-2024
Total			80	71		100	96	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, propo	sed exp	enditure a	nd reports on	disburseme	ents made e	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	www.vvgnli.go v.in	Fully Met	10.00	https://vvgnli.g ov.in/en/rti; htt ps://vvgnli.gov .in/en/re-2023 -24-be-2024-2
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	www.vvgnli.go v.in	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Not Met	10	0	empty	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	www.vvgnli.go v.in	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where	Fully Met	10	10.00	www.vvgnli.go	Fully Met	10.00	Same as

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								n/publicationc ategory/annua I-report
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.20	12)					
2.2.1	Budget	Not Met	16.67	0	empty	Fully Met	16.67	Now available at: https://vvg nli.gov.in/en/rt
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 Met	16.67	0	empty	Partially Met	8.34	Same as above; VV Giri National Labour Institute, Noida is advised to pro vide/upload complete detail
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.	Not Met	16.67	0	empty	Partially Met	8.34	Same as above; https://vvgnli.gov.in/en/tender-details; VV Giri National Labour Institute, Noida is advised to provide/upload complete detail
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)(xii)]			-		
2.3.1	Name of the programme of activity	Not Met	6.25	0	empty	Not Applicabl	e0	As per VV Giri

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								National Labour Institute, Noida, it is NOT applicable
2.3.2	Objective of the programme	Not Met	6.25	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Met	6.25	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Met	6.25	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Met	6.25	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Met	6.25	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Met	6.25	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Met	6.25	0	empty	Not Applicable	0	Same as above
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		0	empty	Not Applicable	0	As per VV Giri National Labour Institute, Noida, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.5	Particulars of recipients of concessions, perm	nits of authoriz	ations	granted by	the public	authority[Sectio	n 4(1) (b)) (xiii)]
2.5.1	Concessions, permits or authorizations granted	Not Applicable	0	0	empty	Not Applicable	0	As per VV Giri

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	by public authority							National Labour Institute, Noida, it is 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	Not Applicable	e0	0	empty	Not Applicable	e0	Same as above
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	20131						
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	www.vvgnli.go v.in	Fully Met	50.00	https://vvgnli.g ov.in/en/rti; htt ps://vvgnli.gov .in/en/publicati oncategory/an nual-report
Total			200	90		150	133	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•		•		•	elation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable		0	empty	Partially Met	6.25	Now partially available at: ht tps://vvgnli.go v.in/en/rti; It is advised to pro vide/upload complete detail

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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	e0	0	empty	Partially Met	6.25	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	e0	As per VV Giri National Labour Institute, Noida, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	e0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	€0	0	empty	Not Applicable	e0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	€0	0	empty	Not Applicable	e0	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	9 0	Same as above
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	e0	0	empty	Not Applicable	e0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	90	0	empty	Not Applicable	e0	Same as above
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	9 0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	90	0	empty	Not Applicable	0	Same as above
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	Not Applicable	e0	0	empty	Partially Met	8.34	https://vvgnli.g ov.in/en/rti; VV Giri National Labour Institute, Noida is advised to pro vide/upload complete detail
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	e0	0	empty	Partially Met	8.34	Same as above
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	e0	0	empty	Partially Met	8.34	Same as above
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asily accessib	e to the publi	c [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	www.vvgnli.go v.in	Fully Met	50.00	https://vvgnli.g ov.in/; https://v vgnli.gov.in/en /rti
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	www.vvgnli.go v.in	Fully Met	25.00	https://vvgnli.g ov.in/en/rti
3.4.2	Information manual/handbook available in Printed	Fully Met	25	25.00	www.vvgnli.go	Fully Met	25.00	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	format				v.in			above
3.5	Whether information manual/ handbook availa	ble free of co	st or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	www.vvgnli.go v.in	Fully Met	25.00	https://vvgnli.g ov.in/en/rti
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicabl	e0	0	empty	Fully Met	25.00	Same as above
Total			125	125		225	188	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availabl	e [F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	www.vvgnli.go v.in	Fully Met	14.29	https://vvgnli.g ov.in/en/rti
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	www.vvgnli.go v.in	Partially Met	7.15	It is advised to upload Information M anual/Handbo ok in Hindi
4.2	When was the information Manual/Handbook	ast updated?	P[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.vvgnli.go v.in	Fully Met	28.57	12.09.2024: ht tps://vvgnli.go v.in/en/rti
4.3	Information available in electronic form[Section	n 4(1)(b)(xiv)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	www.vvgnli.go v.in	Fully Met	9.52	https://vvgnli.g ov.in/en/rti
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	www.vvgnli.go v.in	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	www.vvgnli.go v.in	Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for	obtaining info	ormation	Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	www.vvgnli.go v.in	Fully Met	7.14	https://vvgnli.g ov.in/en/rti
4.4.2	Details of information made available	Fully Met	7.14	7.14	www.vvgnli.go v.in	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	www.vvgnli.go v.in	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	www.vvgnli.go v.in	Fully Met	7.14	Same as above
4.5	Such other information as may be prescribed	under Secti	on 4(i) (b)(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	www.vvgnli.go v.in	Fully Met	3.57	https://vvgnli.g ov.in/en/rti
4.5.2	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Fully Met	3.57	https://vvgnli.g ov.in/en/rti
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	www.vvgnli.go v.in	Fully Met	3.57	Available at: h ttps://vvgnli.go v.in/en/publica tioncategory/a nnual-report
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	www.vvgnli.go v.in	Fully Met	3.57	Same as above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Partially Met	1.79	https://vvgnli.g ov.in/en/tende r-details; It is advised to pro vide/upload complete detail
4.5.6	Annual Report	Fully Met	3.57	3.57	www.vvgnli.go v.in	Fully Met	3.57	https://vvgnli.g ov.in/en/public ationcategory/ annual-report
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://vvg nli.gov.in/en/fa qs/general-faq
4.5.8	Any other information such as - (a) Citizen's	Fully Met	3.57	3.57	www.vvgnli.go	Fully Met	3.57	https://vvgnli.g

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter				v.in			ov.in/en/citize ns%E2%80% 99-clients%E2 %80%99-char ter-2024-25
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.vvgnli.go v.in	Fully Met	14.29	https://vvgnli.g ov.in/en/rti
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	www.vvgnli.go v.in	Fully Met	14.29	Same as above
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]					
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Fully Met	28.57	Now available at: https://vvg nli.gov.in/en/rti; https://vvgnli.gov.in/en/replies-parliament-questions-2023-24
Total			200	161		200	191	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/201	6-IR dt.	17.8.2016	, F No. 1/6/201	1-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.vvgnli.go v.in	Fully Met	20.00	https://vvgnli.g ov.in/en/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	90	0	empty	Fully Met	20.00	Now available at: https://vvg nli.gov.in/en/th ird-party-audit ed-report-202 2-23
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of	Fully Met	20	20.00	www.vvgnli.go v.in	Fully Met	20.00	https://vvgnli.g ov.in/en/rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	appointment , (b) Name & Designation of the officers							
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	e0	0	empty	Not Met	0	It is advised to constitute a Committee of Consultancy committee of key stake holders for advice on suomotu disclosure
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	e0	0	empty	Not Met	0	It is advised to constitute a Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI
Total	'		40	40		100	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							
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	www.vvgnli.g v.in	oFully Met	25.00	https://vvgnli.g ov.in/; https://v vgnli.gov.in/en /rti
6.2	Guidelines for Indian Government Websites (CSN Secretariat Manual of Office Procedures (CSN	,	•		•			entral

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Personnel, Publ					, ,		
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	www.vvgnli.go	o Not Met	0	VV Giri National Labour Institute, Noida is advised to obtain STQC certification and uploading the same
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Same as above
Total			50	31		50	25	
Grand	Total		695	518		825	693	