

Self appraisal report for Year (2022-23)

Auditor Agency: Ashutosh Kumar Srivastav(National Institute of Electronic and Information Technology)

Ministry Name: Ministry of Electronics & Information Technology

Department Name: Deptt of Information Technology

Public Authority Name: Semi Conductor Laboratory (SCL)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.scl.gov.in/contactus.html	Fully Met	1.28	Correct
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.scl.gov.in/rti.html#org	Fully Met	1.28	correct
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.scl.gov.in/vision.html	Fully Met	1.28	correct
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.scl.gov.in/rti.html#functions	Fully Met	1.28	correct
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.scl.gov.in/rti.html#org_chart	Fully Met	1.28	correct
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.scl.gov.in/scl.html	Fully Met	1.28	correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.scil.gov.in/rti.html#Powers_and_duties_of_the_officers_and_employees	Fully Met	1.54	correct
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.scil.gov.in/rti.html#Powers_and_duties_of_the_officers_and_employees	Fully Met	1.54	correct
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.scil.gov.in/rti.html#The_rules,_regulations,_instructions,_manuals_and_records,_of_SCL_used_by_its_employees_for_discharging_its_functions	Fully Met	1.54	correct
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.scil.gov.in/rti.html#The_rules,_regulations,_instructions,_manuals_and_records,_of_S	Fully Met	1.54	correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					CL_used_by_its_employees_for_discharging_its_functions			
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.scil.gov.in/rti.html#Norms_set_by_SCL_for_the_discharge_of_its_Functions	Fully Met	1.54	correct
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.scil.gov.in/rti.html#Procedure_followed_in_the_decision_making_process,_including_channels_of_supervision_and_accountability	Fully Met	1.54	correct
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.scil.gov.in/rti.html#Powers_and_duties_of_the_officers_and_employees	Fully Met	1.54	correct
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.scil.gov.in/rti.html	Fully Met	1.54	correct

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					#The_rules,_r egulations,_in structions,_m anuals_and_r ecords,_of_S CL_used_by_i ts_employees _for_dischargi ng_its_funcio ns			
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Applicable	0	NA
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.scil.gov.in/rti.html #Procedure_f ollowed_in_th e_decision_m aking_process ,_including_ch annels_of_su pervision_and _accountabilit y	Fully Met	1.54	correct
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.productsSCL.html	Fully Met	1.54	correct
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.scil.gov.in/using_scl_devices.html	Fully Met	1.54	correct
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.scil.gov.in/using_	Fully Met	1.54	correct

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					scl_devices.html			
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Applicable	0	NA
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.sc.gov.in/rti.html#Public_Grievance_Officer,_Public_Relations_Officer_and_LiaisonOfficers_Semi-Conductor_Laboratory_(SCL)	Fully Met	1.54	correct
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.	Fully Met	1.92	1.92	https://www.sc.gov.in/rti.html#The_rules,_regulations,_instructions,_manuals_and_records,_of_SCL_used_by_its_employees_for_discharging_its_functions	Fully Met	1.92	correct
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.sc.gov.in/rti.html#The_rules,_regulations,_instructions,_m	Fully Met	1.92	correct

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					anuals_and_records,_of_SCL_used_by_its_employees_for_discharging_its_functions			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.sc l.gov.in/rti.html #The_rules,_regulations,_instructions,_manuals_and_records,_of_SCL_used_by_its_employees_for_discharging_its_functions	Fully Met	1.92	correct
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Not Applicable	0	NA
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.sc l.gov.in/rti.html #Statement_of_the_categories_of_documents_held_by_SCL_or_under_its_control	Fully Met	3.85	correct
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.sc l.gov.in/rti.html #Norms_set_	Fully Met	3.85	CORRECT

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					by_SCL_for_the_discharge_of_its_Functions			
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.sc l.gov.in/rti.html #Statement_o f_boards,_cou ncils,_committ ees_and_othe r_bodies,_and _as_to_wheth er_meetings_ of_such_boar ds,_etc.,_are_ open_to_publi c,_or_the_min utes_of_such _meetings_ar e_accessible_ to_public	Fully Met	0.96	correct
1.7.2	Composition	Fully Met	0.96	0.96	https://www.sc l.gov.in/rti.html #Statement_o f_boards,_cou ncils,_committ ees_and_othe r_bodies,_and _as_to_wheth er_meetings_ of_such_boar	Fully Met	0.96	correct

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					ds,_etc.,_are_ open_to_publi c,_or_the_min utes_of_such _meetings_ar e_accessible_ to_public			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.sc l.gov.in/rti.html #Statement_o f_boards,_cou ncils,_committ ees_and_othe r_bodies,_and _as_to_wheth er_meetings_ of_such_boar ds,_etc.,_are_ open_to_publi c,_or_the_min utes_of_such _meetings_ar e_accessible_ to_public	Fully Met	0.96	correct
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.sc l.gov.in/rti.html #Statement_o f_boards,_cou ncils,_committ ees_and_othe r_bodies,_and _as_to_wheth	Fully Met	0.96	correct

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					er_meetings_of_such_boards,_etc.,_are_open_to_public,_or_the_minutes_of_such_meetings_are_accessible_to_public			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.sc l.gov.in/rti.html #Statement_o f_boards,_cou ncils,_committ ees_and_othe r_bodies,_and _as_to_wheth er_meetings_ of_such_boar ds,_etc.,_are_ open_to_publi c,_or_the_min utes_of_such_ _meetings_ar e_accessible_ to_public	Fully Met	0.96	correct
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.sc l.gov.in/rti.html #Statement_o f_boards,_cou ncils,_committ ees_and_othe	Fully Met	0.96	correct

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					r_bodies,_and _as_to_wheth er_meetings_ of_such_boar ds,_etc.,_are_ open_to_publi c,_or_the_min utes_of_such _meetings_ar e_accessible_ to_public			
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.sc l.gov.in/rti.html #Statement_o f_boards,_cou ncils,_committ ees_and_othe r_bodies,_and _as_to_wheth er_meetings_ of_such_boar ds,_etc.,_are_ open_to_publi c,_or_the_min utes_of_such _meetings_ar e_accessible_ to_public	Fully Met	0.96	correct
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.sc l.gov.in/rti.html #Statement_o f_boards,_cou	Fully Met	0.96	correct

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					ncils,_committ ees_and_othe r_bodies,_and _as_to_wheth er_meetings_ of_such_boar ds,_etc.,_are_ open_to_publi c,_or_the_min utes_of_such _meetings_ar e_accessible_ to_public			
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.sc.gov.in/rti.html#Employees_Level_of_Pay_in_Pay_Matrix	Fully Met	3.85	correct
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.sc.gov.in/rti.html#Employees_Level_of_Pay_in_Pay_Matrix	Fully Met	3.85	correct
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.sc.gov.in/rti.html#Employees_Level_of_Pay_in_Pay_Matrix	Fully Met	3.85	correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					x			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.scil.gov.in/rti.html#The_rules,_regulations,_instructions,_manuals_and_records,_of_SCL_used_by_its_employees_for_discharging_its_functions	Fully Met	3.85	correct
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	Fully Met	3.85	3.85	https://www.scil.gov.in/rti.html#Name,_designation_and_other_particulars_of_the_Central_Public_Information_Officer,_Alt._Central_Public_Information_Officer,_Assistant_Public_Information_Officer,_Transparency_Officer_and_First_Appellate_Authority_	Fully Met	3.85	correct

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					in_Semi-Conductor_Laboratory_(SCL)			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.sc.gov.in/rti.html#Name,_designation_and_other_particulars_of_the_Central_Public_Information_Officer,_Alt._Central_Public_Information_Officer,_Assistant_Public_Information_Officer,_Transparency_Officer_and_First_Appellate_Authority_in_Semi-Conductor_Laboratory_(SCL)	Fully Met	3.85	correct
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	Fully Met	3.85	3.85	https://www.sc.gov.in/rti.html#No.%20of%20Employees%20against%20whom%20Disciplinary%20a	Fully Met	3.85	correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ction%20has%20been%20proposed/taken			
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.scI.gov.in/rti.html#No.%20of%20Employees%20against%20whom%20Disciplinary%20action%20has%20been%20proposed/taken	Fully Met	3.85	correct
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.scI.gov.in/rti.html#Programmes%20to%20advance%20understanding%20of%20RTI	Fully Met	1.92	correct
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.scI.gov.in/rti.html#Programmes%20to%20advance%20understanding%20of%20RTI	Fully Met	1.92	correct
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.scI.gov.in/rti.html	Fully Met	1.92	correct

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					#Programmes %20to%20advance%20understanding%20of%20RTI			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.scI.gov.in/rti.html#Guidelines%20for%20handling%20of%20RTI%20applications	Fully Met	1.92	correct
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]	Not Met	7.69	0	empty	Not Applicable	0	NA
Total			97	87		87	87	
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.scI.gov.in/rti.html#SCL_Budget	Fully Met	10.00	correct
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.scI.gov.in/rti.html#SCL_Budget	Fully Met	10.00	correct
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.scI.gov.in/rti.html#SCL_Budget	Fully Met	10.00	correct
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.scI.gov.in/rti.html#SCL_Budget	Fully Met	10.00	correct
2.1.5	Report on disbursements made and place where	Fully Met	10	10.00	https://www.scI.gov.in/rti.html#SCL_Budget	Fully Met	10.00	correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the related reports are available				l.gov.in/annual_report.html			
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://www.sc.l.gov.in/rti.html#Details_of_Foreign/Domestic_tours_undertaken_by_Officers_of_ScL_of_the_rank_of_Joint_Secretary_to_the_Govt._of_India_and_above	Fully Met	16.67	correct
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	16.67	16.67	https://www.sc.l.gov.in/rti.html#Details_of_Foreign/Domestic_tours_undertaken_by_Officers_of_ScL_of_the_rank_of_Joint_Secretary_to_the_Govt._of_India_and_above	Fully Met	16.67	correct
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	Fully Met	16.67	16.67	https://www.sc.l.gov.in/tenderp.html	Fully Met	16.67	correct

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	concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.							
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://www.scil.gov.in/rti.html#Manner_of_execution_of_subsidy_programmes_and_details_of_beneficiaries_of_such_programmes	Fully Met	6.25	correct
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.scil.gov.in/rti.html#Manner_of_execution_of_subsidy_programmes_and_details_of_beneficiaries_of_such_programmes	Fully Met	6.25	correct
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.scil.gov.in/rti.html#Particulars_of_recipients_of_concessions_permits_or_authorized_	Fully Met	6.25	correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					granted_by_S CL			
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.scil.gov.in/rti.html#Particulars_of_recipients_of_concessions_permits_or_authorizations_granted_by_SCL	Fully Met	6.25	correct
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.scil.gov.in/rti.html#Particulars_of_recipients_of_concessions_permits_or_authorizations_granted_by_SCL	Fully Met	6.25	correct
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.scil.gov.in/rti.html#Particulars_of_recipients_of_concessions_permits_or_authorizations_granted_by_SCL	Fully Met	6.25	correct
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.scil.gov.in/rti.html#Particulars_o	Fully Met	6.25	correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f_recipients_o f_concessions _permits_or_a uthorizations_ granted_by_S CL			
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.sc l.gov.in/rti.html #Particulars_o f_recipients_o f_concessions _permits_or_a uthorizations_ granted_by_S CL	Fully Met	6.25	correct
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	Fully Met	25	25.00	https://www.sc l.gov.in/rti.html #Discretionary %20and%20N on-Discretiona ry%20Grants	Fully Met	25.00	correct
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://www.sc l.gov.in/rti.html #Discretionary %20and%20N on-Discretiona ry%20Grants	Fully Met	25.00	correct
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	Fully Met	25	25.00	https://www.sc l.gov.in/rti.html #Particulars_o	Fully Met	25.00	correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f_recipients_o f_concessions _permits_or_a uthorizations_ granted_by_S CL			
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	Fully Met	25	25.00	https://www.sc l.gov.in/rti.html #Particulars_o f_recipients_o f_concessions _permits_or_a uthorizations_ granted_by_S CL	Fully Met	25.00	correct
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.sc l.gov.in/rti.html #CAG%20and %20PAC%20 paras	Fully Met	50.00	Correct
Total			300	300		300	300	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.sc l.gov.in/rti.html #Particulars_o f_arrangemen ts_for_consult ation_with_or _representatio	Fully Met	12.50	Correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n_by_the_public_in_relation_to_the_formulation_of_policies_and_implementation_the reof_by_SCL			
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	Fully Met	12.5	12.50	https://www.sc.gov.in/rti.html#Particulars_of_arrangements_for_consultation_with_or_representation_by_the_public_in_relation_to_the_formulation_of_policies_and_implementation_the reof_by_SCL	Fully Met	12.50	Correct
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://www.sc.gov.in/rti.html#Particulars_of_arrangements_for_consultation_with_or_representation_by_the_public_in_relation_to_the_formulation_of_polic	Fully Met	2.78	Correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ies_and_implementation_the reof_by_SCL			
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://www.sc l.gov.in/rti.html #Particulars_o f_arrangemen ts_for_consult ation_with_or _representatio n_by_the_pub lic_in_relation _to_the_formu lation_of_polic ies_and_imple mentation_the reof_by_SCL	Fully Met	2.78	Correct
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.sc l.gov.in/rti.html #Particulars_o f_arrangemen ts_for_consult ation_with_or _representatio n_by_the_pub lic_in_relation _to_the_formu lation_of_polic ies_and_imple mentation_the reof_by_SCL	Fully Met	2.78	Correct
3.1.6	Public- private partnerships (PPP)- Operation and	Fully Met	2.78	2.78	https://www.sc	Fully Met	2.78	Correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	maintenance manuals				l.gov.in/rti.html#Particulars_of_arrangements_for_consultation_with_or_representation_by_the_public_in_relation_to_the_formulation_of_policies_and_implementation_the_reof_by_SCL			
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://www.sc l.gov.in/rti.html#Particulars_of_arrangements_for_consultation_with_or_representation_by_the_public_in_relation_to_the_formulation_of_policies_and_implementation_the_reof_by_SCL	Fully Met	2.78	Correct
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	Fully Met	2.78	2.78	https://www.sc l.gov.in/rti.html#Particulars_of_arrangements_for_consult	Fully Met	2.78	Correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ation_with_or _representatio n_by_the_pub lic_in_relation _to_the_formu lation_of_polic ies_and_imple mentation_the reof_by_SCL			
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://www.scil.gov.in/rti.html#Particulars_of_arrangements_for_consultation_with_or_representation_by_the_public_in_relation_to_the_formulation_of_policies_and_implementation_the_reof_by_SCL	Fully Met	2.78	Correct
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://www.scil.gov.in/rti.html#Particulars_of_arrangements_for_consultation_with_or_representation_by_the_public_in_relation	Fully Met	2.78	Correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_to_the_formulation_of_policies_and_implementation_the reof_by_SCL			
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://www.sc l.gov.in/rti.html #Particulars_o f_arrangemen ts_for_consult ation_with_or _representatio n_by_the_pub lic_in_relation _to_the_formu lation_of_polic ies_and_imple mentation_the reof_by_SCL	Fully Met	2.78	Correct
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	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	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	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	interactive- Outline the arrangement for consultation before formulation of policy							
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	https://www.scil.gov.in/index.html	Fully Met	50.00	Correct
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.scil.gov.in/rti.html#Information_available_to_or_held_by_SCL_in_an_electronic_form	Fully Met	25.00	Correct
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.scil.gov.in/rti.html#Information_available_to_or_held_by_SCL_in_an_electronic_form	Fully Met	25.00	Correct
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	https://www.scil.gov.in/rti.html#Information_available_to_or_held_by_SCL_in_an_electronic_form	Fully Met	25.00	Correct
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.scil.gov.in/rti.html#Information_	Fully Met	25.00	Correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					available_to_o r_held_by_SC L_in_an_elect ronic_form			
Total			200	200		200	200	
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	English	Fully Met	14.29	14.29	https://www.sc l.gov.in/index. html	Fully Met	14.29	Correct
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.sc l.gov.in/h_inde x.html	Fully Met	14.29	Correct
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.sc l.gov.in/index. html	Fully Met	28.57	correct
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.sc l.gov.in/rti.html #Information_ available_to_o r_held_by_SC L_in_an_elect ronic_form	Fully Met	9.52	Correct
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.sc l.gov.in/rti.html #Information_ available_to_o r_held_by_SC L_in_an_elect ronic_form	Fully Met	9.52	correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.scil.gov.in/rti.html#Information_available_to_or_held_by_SCL_in_an_electronic_form	Fully Met	9.52	correct
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.scil.gov.in/rti.html#Particulars_of_facilities_available_to_citizens_for_obtaining_information_on_SCL	Fully Met	7.14	Correct
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.scil.gov.in/rti.html#Information_available_to_or_held_by_SCL_in_an_electronic_form	Fully Met	7.14	Correct
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	all information on website.	Partially Met	3.57	correct
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.scil.gov.in/contactus.html	Fully Met	7.14	Correct
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.scil.gov.in/rti.html#Public_Griev	Fully Met	3.57	Correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ance_Officer, _Public_Relations_Officer__and_Liaison_Officers_Semi-Conductor_Laboratory_(SCL)			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.scl.gov.in/rti.html#Receipt%20and%20Disposal%20of%20RTI%20applications%20and%20Appeals	Partially Met	1.79	Please Provide the Details of RTI Applications
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.scl.gov.in/productsSCL.html	Partially Met	1.79	Information is about Product
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.scl.gov.in/productsSCL.html	Partially Met	1.79	Information is about Product
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	Not Met	0	Please Provide details about contracts
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.scl.gov.in/annual_report.html	Fully Met	3.57	Correct
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Applicable	0	NA
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD),	Fully Met	3.57	3.57	https://www.scl.gov.in/annual	Fully Met	3.57	Correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter				_report.html			
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.scil.gov.in/rti.html#Receipt%20and%20Disposal%20of%20RTI%20applications%20and%20Appeals	Partially Met	7.15	Please provide details about RTI Application
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.scil.gov.in/rti.html#Receipt%20and%20Disposal%20of%20RTI%20applications%20and%20Appeals	Partially Met	7.15	Please provide details about RTI Appeals
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.scil.gov.in/rti.html#Replies%20to%20questions%20asked%20in%20the%20Parliament	Fully Met	28.57	Correct
Total			196	193		196	170	
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,	Fully Met	20	20.00	https://www.scil.gov.in/rti.html#Replies%20to%20questions%20asked%20in%20the%20Parliament	Fully Met	20.00	Correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(b) Earlier CPIO & FAAs from 1.1.2015				l.gov.in/rti.html #Name,_design ation_and_ot her_particular s_of_the_Cen tral_Public_Inf ormation_Offi cer,_Alt._Cent ral_Public_Inf ormation_Offi cer,_Assistant _Public_Infor mation_Office r,_Transparen cy_Officer_an d_First_Appell ate_Authority_ in_Semi-Cond uctor_Laborat ory_(SCL)			
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	to be done	Not Applicable	0	NA
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.sc l.gov.in/rti.html #Name,_desig nation_and_ot her_particular s_of_the_Cen tral_Public_Inf ormation_Offi cer,_Alt._Cent	Fully Met	20.00	Correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ral_Public_Information_Officer,_Assistant_Public_Information_Officer,_Transparency_Officer_and_First_Appellate_Authority_in_Semi-Conductor_Laboratory_(SCL)			
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	https://www.scil.gov.in/rti.html#Name,_designation_and_other_particulars_of_the_Central_Public_Information_Officer,_Alt._Central_Public_Information_Officer,_Assistant_Public_Information_Officer,_Transparency_Officer_and_First_Appellate_Authority_in_Semi-Conductor_Laborat	Fully Met	20.00	Correct

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	ory_(SCL) https://www.sc l.gov.in/rti.html #Name,_desig nation_and_ot her_particular s_of_the_Cen tral_Public_Inf ormation_Offi cer,_Alt._Cent ral_Public_Inf ormation_Offi cer,_Assistant _Public_Infor mation_Office r,_Transparen cy_Officer_an d_First_Appell ate_Authority_ in_Semi-Cond uctor_Laborat ory_(SCL)	Fully Met	20.00	Correct
Total			100	100		80	80	
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	https://www.sc l.gov.in/rti.html	Fully Met	25.00	Correct
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	Not Met	12.5	0	empty	Not Met	0	Please follow

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	validity							the Guideline
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Please follow the Guideline
Total			50	25		50	25	
Grand Total			943	905		913	862	