

Self appraisal report for Year (2024-25)

Auditor Agency: Yogesh Patil(Indian Institute of Technology Bombay)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Board of Apprenticeship Training (W R) Mumbai

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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.28	Okay The particulars are also available on the website : https://boatwr.education.gov.in/en/contact-us/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Partially Met	0.64	Okay The information, though, available in a link for disclosure of information under RTI Act, a separate TAB (Link)for the Director (Head of the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Institute) showing other information should be available.
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://boatwr.education.gov.in/en/vision-mission-2/	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	https://boatwr.education.gov.in/en/vision-mission-2/	Not Met	0	"Could not open the link provided. The functions and duties available in the various documents should be specifically mentioned with the relevant clause, and providing hyperlink to obtain the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								T-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.28	Okay Information available at the link: https://boatwr.education.gov.in/en/organization-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								chart/ should have been given
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Partially Met	0.64	Okay BOAT(WR)], Mumbai was Set up in 1969. However, information regarding HoDs, the various committees constituted from time to time is not available on the site.
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	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.92	Okay "The information, though, available in a link for disclosure of information under the RTI Act in the form of a PDF file, a separate TAB (Link)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								should be provided to access the information easily. The information available in the various documents should be specifically mentioned with the relevant clause, and providing hyperlink to obtain the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOA_T-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.92	Okay "The information, though, available in a link for disclosure of information under the RTI Act in the form of a PDF file, a separate TAB (Link) should be provided to access the

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								information easily. The information available in the various documents should be specifically mentioned with the relevant clause, and providing hyperlink to obtain the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOAT-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprentice

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								sAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf"
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.92	Okay "The information, though, available in a link for disclosure of information under the RTI Act in the form of a PDF file, a separate TAB (Link) should be provided to access the information easily. The information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								<p>available in the various documents should be specifically mentioned with the relevant clause, and providing hyperlink to obtain the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOA-T-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf"
1.2.4	Work allocation	Fully Met	1.92	1.92	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.92	Okay "The information, though, available in a link for disclosure of information under the RTI Act in the form of a PDF file, a separate TAB (Link) should be provided to access the information easily. The information available in the various documents

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								should be specifically mentioned with the relevant clause, and providing hyperlink to obtain the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOA_T-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprentice

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf"
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.54	Okay "The information, though, available in a link for disclosure of information under the RTI Act in the form of a PDF file, a separate TAB (Link) should be provided to access the information easily. The information available in the various documents should be specifically

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								mentioned with the relevant clause, and providing hyperlink to obtain the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOA_T-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.54	Okay "The information, though, available in a link for disclosure of information under the RTI Act in the form of a PDF file, a separate TAB (Link) should be provided to access the information easily. The information available in the various documents should be specifically mentioned with the relevant

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								clause, and providing hyperlink to obtain the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOAT-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploa

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URLs
								ds/2023/08/Staff-Service-Rules.pdf"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.54	Okay "The information, though, available in a link for disclosure of information under the RTI Act in the form of a PDF file, a separate TAB (Link) should be provided to access the information easily. The information available in the various documents should be specifically mentioned with the relevant clause, and providing hyperlink to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								obtain the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOAT-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.54	Okay "The information, though, available in a link for disclosure of information under the RTI Act in the form of a PDF file, a separate TAB (Link) should be provided to access the information easily. The information available in the various documents should be specifically mentioned with the relevant clause, and providing hyperlink to obtain the information: https://boatwr.e

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								https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOA_T-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://boatwr.education.gov.in/wp-content	Fully Met	1.54	Okay "The information, though,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/uploads/2023/08/RTI-Disclosure-24-25.pdf			available in a link for disclosure of information under the RTI Act in the form of a PDF file, a separate TAB (Link) should be provided to access the information easily. The information available in the various documents should be specifically mentioned with the relevant clause, and providing hyperlink to obtain the information: https://boatwreeducation.gov.in/wp-content/uploads/2023/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								08/MoA_BOA T-WR-1.pdf ht tps://boatwr.e ducation.gov.i n/wp-content/ uploads/2023/ 08/AActH.pdf https://boatwr. education.gov .in/wp-content /uploads/2023 /08/Apprentice sAct1961.pdf https://boatwr. education.gov .in/wp-content /uploads/2023 /08/Apprentice ship-rules-199 2-1.pdf https:// boatwr.educat ion.gov.in/wp- content/uploa ds/2023/08/St aff-Service- Rules.pdf"
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://boatwr. education.gov .in/wp-content /uploads/2023 /08/RTI-Disclo	Fully Met	1.54	Okay "Additionally, following links provide the information: ht

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sure-24-25.pdf			https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOA-T-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://boatwr.education.gov	Fully Met	1.54	Okay "Additionally,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf			following links provide the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOA_T-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Rules.pdf"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.54	Okay "Additionally, following links provide the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOAT-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								content/uploads/2023/08/Staff-Service-Rules.pdf"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.54	Okay "Additionally, following links provide the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOAT-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-199

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								2-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf "
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.54	Okay "Additionally, following links provide the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOA_T-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/uploads/2023/08/Apprentice ship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf"
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	2.60	Okay "Following links provide the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOA-T-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprentice

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								sAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	2.60	Okay "Following links provide the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOAT-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	2.60	Okay "Following links provide the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOAT-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								08/AAActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf"
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	3.85	Okay Administrative documents should be clearly spelled out e.g. Circular, Notices, resolutions etc.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://boatwr.	Partially Met	1.93	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf			Custodian of documents should be clearly mentioned.
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	0.96	Okay
1.7.2	Composition	Fully Met	0.96	0.96	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Partially Met	0.48	Okay Details of Finance Committee and other committees are not available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	0.96	Okay
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://boatwr.education.gov.in/wp-content/uploads/2023	Partially Met	0.48	Okay Details of Finance Committee and other

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/08/RTI-Disclosure-24-25.pdf			committees are not available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	0.96	Okay "Following links provide the information: https://boatwr.education.gov.in/wp-content/uploads/2023/08/MoA_BOAT-WR-1.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/AActH.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/ApprenticesAct1961.pdf https://boatwr.education.gov.in/wp-content/uploads/2023/08/Apprenticeship-rules-1992-1.pdf https://

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								boatwr.education.gov.in/wp-content/uploads/2023/08/Staff-Service-Rules.pdf"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	0.96	Okay The institute does not formulate public policies. Hence, Meetings are open to the members of meetings only.
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	0.96	Okay The institute does not formulate public policies. Hence, Meetings are open to the members of meetings only.
1.7.8	Place where the minutes if open to the public are available?	Partially Met	0.96	0.48	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	0.96	Okay The institute does not formulate public policies. Hence,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f			Meetings are open to the members of meetings only.
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	3.85	Okay There should be a separate link (TAB) on the website showing a directory of officers and employees.
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	3.85	Okay There should be a separate link (TAB) on the website showing a directory of officers and employees.
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Partially Met	1.93	"Only basic pay is mentioned. It is expected to show the gross emoluments. Clause

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								mentioned in the pdf document is wrong. List of employees with Gross monthly remuneration is wrongly shown against 19.1. 2"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Not Met	0	Information is not provided.
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	3.85	Okay There should be a separate email for ACIPO, CPIO, FAA
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	3.85	Okay There should be a separate email for ACIPO, CPIO, FAA There

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f			should be a separate email for ACIPO, CPIO, FAA
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	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	3.85	Okay
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	3.85	Okay
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.92	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://boatwr.education.gov.in/wp-content/uploads/2023	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/08/RTI-Disclosure-24-25.pdf			
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	1.92	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Partially Met	0.96	Okay RTI page should be redesigned.
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 Applicable	0	0	empty	Fully Met	7.69	Okay As the institute has departments with specific functions and specialized skills, it seems transfers are made based on the functional requirements of the institute after approval

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL of the competent authority. As the institute has departments with specific functions and specialized skills, it seems transfers are made based on the functional requirements of the institute after approval of the competent authority.
Total			92	91		100	88	
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	10.00	Okay
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://boatwr.	Fully Met	10.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	10.00	Okay
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	10.00	Okay
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	10.00	Okay
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	Fully Met	10	10.00	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclo	Fully Met	10.00	Okay Information is wrongly provided under Clause

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				sure-24-25.pdf			2.2.III. The information provided is particularly related to the Year 2024-25. Hence, information prior to 01-04-2024 is not available. The institute should design a separate page to disclose information about the contract award.
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	PA has mentioned that the budget for foreign and domestic tours is not applicable, and in the PDF file, it is mentioned

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								that the budget for this head is met out of the general budget. It is contradictory.
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 Applicable	0	0	empty	Not Applicable	0	PA has mentioned that the budget for foreign and domestic tours is not applicable, and in the PDF file, it is mentioned that the budget for this head is met out of the general budget. It is contradictory.
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	Not Applicable	0	Okay Does not pertain to PA as PA has no subsidy Programme
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Okay Does

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								not pertain to PA as PA has no subsidy Programme
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Okay Does not pertain to PA as PA has no subsidy Programme
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Okay Does not pertain to PA as PA has no subsidy Programme
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Okay Does not pertain to PA as PA has no subsidy Programme
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Okay Does not pertain to PA as PA has no subsidy Programme
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Okay Does not pertain to PA as PA has no subsidy Programme
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Okay Does not pertain to PA as PA has

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								no subsidy Programme
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	Not Applicable	0	Okay Does not apply to the PA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Okay Does not apply to the PA
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	Not Applicable	0	Okay There are no Concessions, Permits or Authorizations of Grants by PA
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	Not Applicable	0	Okay There are no Concessions, Permits or Authorizations of Grants by PA
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	50.00	Okay Neither CAG and PAC para nor action taken report is available for the inspection

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			110	110		110	110	
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	Fully Met	12.5	12.50	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	12.50	Okay
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	Fully Met	12.5	12.50	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	12.50	Okay
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorisation from the government							
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	0	Okay
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Fully Met	16.67	16.67	https://boatwr.education.gov.in/en/home/education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	16.67	Okay
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	Fully Met	16.67	16.67	https://boatwr.education.gov.in/en/home/	Fully Met	16.67	Okay
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	Fully Met	16.67	16.67	https://boatwr.education.gov.in/en/home/	Fully Met	16.67	Okay
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	50.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sure-24-25.pdf			
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	25.00	Okay
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	25.00	Okay
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	25.00	Okay
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable0		0	empty	Not Applicable0		PA has mentioned that it is not applicable. However, the material is available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Hindi	Fully Met	9.52	9.52	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	9.52	Okay
4.1.2	English	Fully Met	9.52	9.52	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	9.52	Okay
4.1.3	Vernacular/ Local Language	Partially Met	9.52	4.76	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Not Met	0	Information is not available in local language
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	28.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	9.52	Okay
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	9.52	Okay
4.3.3	Location where available	Fully Met	9.52	9.52	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	9.52	Okay
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://boatwr.education.gov	Fully Met	7.14	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	7.14	Okay
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	4.10	Okay
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclo	Fully Met	4.10	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sure-24-25.pdf			
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	4.10	Okay
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	4.10	Okay
4.5.5	Annual Report	Fully Met	4.1	4.10	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	4.10	Okay
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	4.10	Okay
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the	Partially Met	4.1	2.05	https://boatwr.education.gov	Not Met	0	PA has mentioned

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	performance against the benchmarks set in the Citizen's Charter				.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf			that the Citizen Charter, etc., is not available. It is advised to prepare and upload the necessary information.
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Partially Met	7.15	The RTI page should be redesigned. The annual report of applications received, date of receipt of application, information sought, information provided, and date of reply should be uploaded on the RTI page.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://boatwr.education.gov.in/wp-content/uploads/2023	Partially Met	7.15	The RTI page should be redesigned. The annual

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/08/RTI-Disclosure-24-25.pdf			report of applications received, date of receipt of application, information sought, information provided, and date of reply should be uploaded on the RTI page.
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	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	28.57	Okay
Total			200	193		200	172	
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	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	20.00	Okay
5.1.2	Details of third party audit of voluntary disclosure	Fully Met	20	20.00	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	20.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	-(a) Dates of audit carried out , (b) Report of the audit carried out				education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf			
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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	20.00	Okay
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	Partially Met	20	10.00	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Partially Met	10.00	Consultancy committee of key stake holders for advice on suo-motu disclosure need to be constituted and details to be uploaded on website.
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	https://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Partially Met	10.00	Consultancy committee of key stake holders for advice on suo-motu disclosure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								need to be constituted and details to be uploaded on website.
Total			100	90		100	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 [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://boatwr.education.gov.in/wp-content/uploads/2023/08/RTI-Disclosure-24-25.pdf	Fully Met	25.00	Okay
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	Not Met	12.5	0	empty	Not Met	0	Okay
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Okay
Total			50	25		50	25	
Grand Total			752	709		760	675	