

Self appraisal report for Year (2022-23)

Auditor Agency: MOHAN AGRAWAL(NATIONAL ACADEMY OF DEFENCE PRODUCTION, AMBAJHARI, NAGPUR)

Ministry Name: Ministry of Defence

Department Name: Department of Defence Production

Public Authority Name: Mazagon Dock Shipbuilders Limited

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://mazagondock.in/images/pdf/RTI/Updated%20Particulars%20of%20organization,%20functions%20and%20duties.pdf	Fully Met	1.28	available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://mazagondock.in/images/pdf/RTI/Updated%20Particulars%20of%20organization,%20functions%20and%20duties.pdf	Fully Met	1.28	available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://mazagondock.in/ima	Fully Met	1.28	available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ges/pdf/RTI/Updated%20Particulars%20of%20organization,%20functions%20and%20duties.pdf			
1.1.4	Function and duties	Fully Met	1.28	1.28	https://mazagondock.in/images/pdf/RTI/Updated%20Particulars%20of%20organization,%20functions%20and%20duties.pdf	Fully Met	1.28	available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://mazagondock.in/images/pdf/RTI/Updated%20Particulars%20of%20organization,%20functions%20and%20duties.pdf	Fully Met	1.28	available
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://mazagondock.in/images/pdf/RTI/Updated%20Particulars%20of%20organization,%20function	Fully Met	1.28	available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ns%20and%20duties.pdf			
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://mazagondock.in/images/pdf/RTI/ii-Powers-duties-of-its-officers-and-employees.pdf	Fully Met	1.54	available
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://mazagondock.in/images/pdf/RTI/ii-Powers-duties-of-its-officers-and-employees.pdf	Fully Met	1.54	available
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://mazagondock.in/images/pdf/RTI/ii-Powers-duties-of-its-officers-and-employees.pdf	Partially Met	0.77	partially available
1.2.4	Exercised	Fully Met	1.54	1.54	https://mazagondock.in/images/pdf/RTI/ii-Powers-duties-of-its-officers-and-employees.pdf	Partially Met	0.77	partially available
1.2.5	Work allocation	Fully Met	1.54	1.54	https://mazagondock.in/images/pdf/RTI/ii-Powers-duties-of-its-officers-and-employees.pdf	Partially Met	0.77	partially

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					ondock.in/images/pdf/RTI/ii-Powers-duties-of-its-officers-and-employees.pdf			available
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://mazagondock.in/images/pdf/RTI/iii-Procedure-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability.pdf	Fully Met	1.54	available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://mazagondock.in/images/pdf/RTI/iii-Procedure-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability.pdf	Fully Met	1.54	available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://mazagondock.in/images/pdf/RTI/iii-	Not Met	0	Category wise and type and nature of

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					Procedure-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability.pdf			cases be listed mapping with illustrations.
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://mazagondock.in/images/pdf/RTI/iii-Procedure-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability.pdf	Not Met	0	not available
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://mazagondock.in/images/pdf/RTI/iii-Procedure-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability.pdf	Not Met	0	not available
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://mazagondock.in/images/pdf/RTI/iii-Procedure-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability.pdf	Fully Met	1.54	available

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					ondock.in/ima ges/pdf/RTI/n orms-set-by-it- for-the-dischar ge-of-its- functions.pdf			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://mazag ondock.in/ima ges/pdf/RTI/n orms-set-by-it- for-the-dischar ge-of-its- functions.pdf	Fully Met	1.54	available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://mazag ondock.in/ima ges/pdf/RTI/n orms-set-by-it- for-the-dischar ge-of-its- functions.pdf	Not Met	0	not available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://mazag ondock.in/ima ges/pdf/RTI/n orms-set-by-it- for-the-dischar ge-of-its- functions.pdf	Not Met	0	not available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://mazag ondock.in/ima ges/pdf/RTI/n orms-set-by-it- for-the-dischar	Fully Met	1.54	available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ge-of-its-functions.pdf			
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://mazagondock.in/images/pdf/RTI/v-Rules-regulations.pdf	Partially Met	0.96	partially available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://mazagondock.in/images/pdf/RTI/v-Rules-regulations.pdf	Fully Met	1.92	available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://mazagondock.in/images/pdf/RTI/v-Rules-regulations.pdf	Partially Met	0.96	partially available
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://mazagondock.in/images/pdf/RTI/MDL_Transfer_Policy_HR_Manual_Chapter_II_19082022.pdf	Partially Met	0.96	partially available
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://mazagondock.in/images/pdf/RTI/vi-Statement-of-the-categories	Fully Met	3.85	available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-of-document.pdf			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://mazagondock.in/images/pdf/RTI/vi-Statement-of-the-categories-of-document.pdf	Fully Met	3.85	available
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://mazagondock.in/images/pdf/RTI/Statement_of_the_boards_24082022.pdf	Fully Met	0.96	available
1.7.2	Composition	Fully Met	0.96	0.96	https://mazagondock.in/images/pdf/RTI/Statement_of_the_boards_24082022.pdf	Fully Met	0.96	available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://mazagondock.in/images/pdf/RTI/Statement_of_the_boards_24082022.pdf	Fully Met	0.96	available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://mazagondock.in/images/pdf/RTI/Statement_of_th	Fully Met	0.96	available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e_boards_24082022.pdf			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://mazagondock.in/images/pdf/RTI/Statement_of_the_boards_24082022.pdf	Fully Met	0.96	available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://mazagondock.in/images/pdf/RTI/Statement_of_the_boards_24082022.pdf	Not Applicable0		as claimed by PA
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://mazagondock.in/images/pdf/RTI/Statement_of_the_boards_24082022.pdf	Not Applicable0		as claimed by PA
1.7.8	Place where the minutes if open to the public are available?	Not Applicable0		0	empty	Not Applicable0		as claimed by PA
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://mazagondock.in/images/pdf/RTI/Di-rectory%20of%20its%20offi-cers%20and%20employees.pdf	Partially Met	1.93	partially available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://mazag	Partially Met	1.93	partially

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					ondock.in/images/pdf/RTI/Di rectory%20of %20its%20offi cers%20and% 20employees. pdf			available
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://mazag ondock.in/ima ges/pdf/RTI/U pdated%20Mo nthly%20remu neration.pdf	Partially Met	1.93	partially available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://mazag ondock.in/ima ges/pdf/RTI/U pdated%20Mo nthly%20remu neration.pdf	Fully Met	3.85	available
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://mazag ondock.in/ima ges/pdf/RTI/U pdated%20Na mes,%20Desi gnations%20a nd%20other% 20particulars %20of%20the %20Public%2 0Information%	Fully Met	3.85	available

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1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	20Officers.pdf https://mazagondock.in/images/pdf/RTI/Updated%20Names,%20Designations%20and%20other%20particulars%20of%20the%20Public%20Information%20Officers.pdf	Fully Met	3.85	available
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://mazagondock.in/images/pdf/RTI/Updated%20Disciplinary%20Action%20Proposed-19062023.pdf	Fully Met	3.85	available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://mazagondock.in/images/pdf/RTI/Updated%20Disciplinary%20Action%20Proposed-19062023.pdf	Fully Met	3.85	available
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://mazagondock.in/images/pdf/RTI/Updated%20Disciplinary%20Action%20Proposed-19062023.pdf	Not Met	0	no information

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2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://mazagondock.in/images/pdf/RTI/Updated%20Budget.pdf	Fully Met	10.00	available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://mazagondock.in/images/pdf/RTI/Updated%20Budget.pdf	Fully Met	10.00	available
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://mazagondock.in/images/pdf/RTI/Updated%20Budget.pdf	Fully Met	10.00	available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://mazagondock.in/images/pdf/RTI/Updated%20Budget.pdf	Fully Met	10.00	available
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://mazagondock.in/images/pdf/RTI/Updated%20Budget.pdf	Fully Met	10.00	available
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://mazagondock.in/images/pdf/RTI/Updated%20Foreign%20and%20domestic	Fully Met	16.67	available

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2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	%20tours.pdf https://mazagondock.in/images/pdf/RTI/Updated%20Foreign%20and%20domestic%20tours.pdf	Fully Met	16.67	available
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.	Fully Met	16.67	16.67	https://mazagondock.in/images/pdf/RTI/Updated%20Foreign%20and%20domestic%20tours.pdf	Not Met	0	not available
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://mazagondock.in/images/pdf/RTI/Updated%20The%20manner%20of%20execution%20of%20subsidy%20programmes.pdf	Fully Met	6.25	available
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://mazagondock.in/images/pdf/RTI/Updated%20Th	Fully Met	6.25	available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e%20manner%20of%20execution%20of%20subsidy%20programmers.pdf			
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://mazagondock.in/images/pdf/RTI/Updated%20The%20manner%20of%20execution%20of%20subsidy%20programmers.pdf	Not Met	0	not available
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://mazagondock.in/images/pdf/RTI/Updated%20The%20manner%20of%20execution%20of%20subsidy%20programmers.pdf	Fully Met	6.25	available
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://mazagondock.in/images/pdf/RTI/Updated%20The%20manner%20of%20exe	Fully Met	6.25	available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cution%20of%20subsidy%20programmers.pdf			
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://mazagondock.in/images/pdf/RTI/Updated%20The%20manner%20of%20execution%20of%20subsidy%20programmers.pdf	Fully Met	6.25	available
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://mazagondock.in/images/pdf/RTI/Updated%20The%20manner%20of%20execution%20of%20subsidy%20programmers.pdf	Fully Met	6.25	available
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://mazagondock.in/images/pdf/RTI/Updated%20The%20manner%20of%20execution%20of%20subsidy%20	Not Met	0	not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0programmer s.pdf			
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://mazagondock.in/English/csr	Fully Met	25.00	available
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://mazagondock.in/English/pages/Annual-report	Not Met	0	not available
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://mazagondock.in/images/pdf/RTI/Particulars_of_recipients_of_concessions_19082022.pdf	Fully Met	25.00	available
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	as claimed 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://mazagondock.in/images/pdf/RTI/Updated%20CAG%20and%20PAC%20para	Partially Met	25.00	details not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s.pdf			
Total			275	275		275	196	
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://mazagondock.in/images/pdf/RTI/Particulars_of_any_arrangement_that_exists_for_consultation_with_or_representation_19082022.pdf	Fully Met	12.50	available
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://mazagondock.in/images/pdf/RTI/Particulars_of_any_arrangement_that_exists_for_consultation_with_or_representation_19082022.pdf	Fully Met	12.50	available
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Met	0	no information. should be declared if not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Met	0	no information. should be declared if not applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Met	0	no information. should be declared if not applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Met	0	no information. should be declared if not applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Met	0	no information. should be declared if not applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Met	0	no information. should be declared if not applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Met	0	no information. should be declared if not applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party	Not Applicable	0	0	empty	Not Met	0	no information.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(concessionaire etc.)							should be declared if not applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Met	0	no information. should be declared if not applicable
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 Met	0	no information. should be declared if not applicable
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 Met	0	no information. should be declared if not applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Met	0	no information. should be declared if not applicable
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://mazagondock.in/English/rti	Fully Met	50.00	available
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://mazagondock.in/images/pdf/RTI-H	Fully Met	25.00	available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					andbook-FAQ-MDL-12421.pdf			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://mazagondock.in/images/pdf/RTI/Language%20in%20which%20information%20Manual%20or%20Handbook%20available.pdf	Fully Met	25.00	available
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://mazagondock.in/English/pages/Information-Manual	Not Met	0	no such list found
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://mazagondock.in/English/pages/Information-Manual	Not Met	0	no such list found
Total			175	175		250	125	
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://mazagondock.in/images/pdf/RTI/Language%20in%20which%20information%20Manual%20or%20Handbook%20available.pdf	Fully Met	14.29	available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20information%20Manual%20or%20Handbook%20available.pdf			
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://mazagondock.in/images/pdf/RTI/Language%20in%20which%20information%20Manual%20or%20Handbook%20available.pdf	Fully Met	14.29	as claimed by PA
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://mazagondock.in/images/pdf/RTI/Language%20in%20which%20information%20Manual%20or%20Handbook%20available.pdf	Fully Met	28.57	available
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://mazagondock.in/images/pdf/RTI/Updated%20Details%20in%2	Fully Met	9.52	available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0respect%20of%20the%20information%20held%20in%20electronic%20form.pdf			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://mazagondock.in/images/pdf/RTI/Updated%20Details%20in%20respect%20of%20the%20information%20held%20in%20electronic%20form.pdf	Not Met	0	available
4.3.3	Location where available	Fully Met	9.52	9.52	https://mazagondock.in/images/pdf/RTI/Updated%20Details%20in%20respect%20of%20the%20information%20held%20in%20electronic%20form.pdf	Partially Met	4.76	add location links to the documents
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://mazagondock.in/images/pdf/RTI/P	Fully Met	7.14	available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					articulars%20of%20facilities%20available%20to%20citizens.pdf			
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://mazagondock.in/images/pdf/RTI/P articulars%20of%20facilities%20available%20to%20citizens.pdf	Fully Met	7.14	available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://mazagondock.in/images/pdf/RTI/P articulars%20of%20facilities%20available%20to%20citizens.pdf	Fully Met	7.14	available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://mazagondock.in/images/pdf/RTI/P articulars%20of%20facilities%20available%20to%20citizens.pdf	Not Met	0	contact details of facility not found
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://mazagondock.in/ima	Fully Met	3.57	available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ges/pdf/RTI/Updated%20Other%20Information.pdf			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://mazagondock.in/images/pdf/RTI/Updated%20Other%20Information.pdf	Fully Met	3.57	available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://mazagondock.in/Index	Fully Met	3.57	available
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://mazagondock.in/Index	Not Met	0	list not found
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://mazagondock.in/English/procurement	Not Met	0	not available
4.5.6	Annual Report	Fully Met	3.57	3.57	https://mazagondock.in/English/pages/Annual-report	Fully Met	3.57	available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://mazagondock.in/images/pdf/RTI/NEW%20FAQ_MDL.pdf	Fully Met	3.57	available
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance	Not Met	3.57	0	empty	Not Met	0	not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	against the benchmarks set in the Citizen's Charter							
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://mazagondock.in/images/pdf/RTI/Updated%20Other%20Information.pdf	Fully Met	14.29	available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://mazagondock.in/images/pdf/RTI/Updated%20Other%20Information.pdf	Not Met	0	not available
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://mazagondock.in/English/pages/Information-Manual	Not Met	0	not available
Total			200	196		200	125	
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://mazagondock.in/images/pdf/RTI/Updated%20Names,%20Designations%20and%20other%20particulars	Fully Met	20.00	available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20of%20the%20Public%20Information%20Officers.pdf			
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://mazagondock.in/English/pages/Information-Manual	Not Met	0	not found
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://mazagondock.in/English/pages/Information-Manual	Fully Met	20.00	available
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://mazagondock.in/English/pages/Information-Manual	Not Met	0	information not found
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://mazagondock.in/English/pages/Information-Manual	Not Met	0	information not found
Total			100	100		100	40	
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://mazagondock.in/English/pages/Information-https://mazagondoc	Partially Met	12.50	partially available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					k.in/Index			
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 validity	Partially Met	12.5	6.25	https://mazagondock.in/English/pages/Information-Manual	Not Met	0	no information
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	no information
Total			38	31		50	13	
Grand Total			887	877		972	567	