

F. No. 36-01/2021-SP-II-Part(5)
भारतसरकार/ Government of India
युवाकार्यक्रमएवंखेलमंत्रालय/ Ministry of Youth Affairs & Sports
खेलविभाग/ Department of Sports

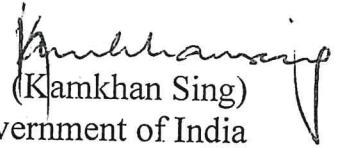
Shastri Bhawan, New Delhi.
Dated the 2/ July, 2023

OFFICE MEMORANDUM

**Subject: Audit of Proactive Disclosure under the RTI Act, 2005 of MoYAS
– Reg.**

I am directed to refer the email dated 14.07.2023 received from the RTI/PG section forwarding a copy of the CIC's D.O. No. 6/1/2013/JS(LAW)/CIC-V/2022/1708 dated 04.05.2023 on the subject mentioned above. The information pertaining to SP-II section is forwarded herewith in the prescribed performa for further necessary action.

Yours faithfully


(Kamkhan Singh)

Under Secretary to the Government of India
(Ph. No. 011-23381003)

To
Under Secretary (RTI),
Ministry of Youth Affairs and Sports,
Shastri Bhawan, New Delhi

3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive; (i) Policy decisions/ legislations taken in the previous one year	N.A	
		(ii) Outline the Public consultation process	N.A	
		(iii) Outline the arrangement for consultation before formulation of policy	N.A	
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Use of the most effective means of communication (i) Internet (website)	Fully Met	
3.4	Form of accessibility of information manual/ handbook [Section 4(1)(b)]	Information manual/handbook available in (i) Electronic format (ii) Printed format	Fully Met Fully Met	
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]	List of materials available (i) Free of cost (ii) At a reasonable cost of the medium	Fully Met Fully Met	

4. **F. Governance**

S .No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/ partially met/not met- Not applicable will be treated as fully met/partially met)	
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4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	(i) English (ii) Vernacular/ Local Language	Fully Met	
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]	Last date of Annual updation	N.A	
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	(i) Details of information available in electronic form (ii) Name/ title of the document/record/ other information (iii) Location where available	Fully Met Fully Met Fully Met	
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	(i) Name & location of the faculty (ii) Details of information made available (iii) Working hours of the facility (iv) Contact person & contact details (Phone, fax email)	Fully Met Fully Met Fully Met Fully Met	
4.5	Such other information as may be prescribed under section 4(i) (b)(xvii)	(i) Grievance redressal mechanism (ii) Details of applications received under RTI and information provided (iii) List of completed schemes/ projects/ Programmes (iv) List of schemes/ projects/ programme underway (v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract (vi) Annual Report	Fully Met Fully Met Fully Met Fully Met N.A N.A	

		(vii) Frequently Asked Question (FAQs)	N.A	
		(viii) Any other information such as a) Citizen's Charter b) Result Framework Document (RFD) c) Six monthly reports on the d) Performance against the benchmarks set in the Citizen's Charter	Fully Met N.A N.A N.A	
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]	(i) Details of applications received and disposed (ii) Details of appeals received and orders issued	Fully Met Fully Met	
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given	Fully Met	

5. Information as may be prescribed

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/ partially met/not met- Not applicable will be treated as fully met/partially met)	
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016,	(i) Name & details of (a) Current CPIOs & FAAs (b) Earlier CPIO & FAAs from 1.1.2015	Fully met (Sudhir Kumar Gupta) CPIO & Under Secretary to Government of	

F No. 1/6/2011- IR dt. 15.4.2013]		India sudhir.kumar24@go v.in Tel. No. - 24369014 (Bangararaju V V K K Thatavarthi) First Appellate Authority bthatavarthi@ord.go v.in Tel. No.- 24362942		
(ii)	Details of third party audit of voluntary disclosure (a) Dates of audit carried out (b) Report of the audit carried out	N.A		
(iii)	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD (a) Date of appointment (b) Name & Designation of the officers	N.A		
(iv)	Consultancy committee of key stake holders for advice on suo-motu disclosure (a) Dates from which constituted (b) Name & Designation of the officers	N.A		
(v)	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	N.A		

6. Information disclosed on own Initiative

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/ partially met/not met- Not applicable will be treated as fully met/partially met)	
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain Information		Fully Met	
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of	(i) Whether STQC certification obtained and its validity. (ii) Does the website show the certificate on the Website?	N.A	

	Personnel, Public Grievance and Pensions, Govt. Of India)			
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