Self appraisal report for Year (2024-25)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

Ministry Name: Ministry of Youth Affairs & Sports

Department Name:

Public Authority Name: Ministry of Youth Affairs & Sports

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions a	and duties[Section	on 4(1)(b)((i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://yas.nic in/whos-who	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://yas.nic in/whos-who	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://yas.nic in/sites/defaul /files/Vision% 20Mission.pdf	t	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://yas.gov	Fully Met	1.28	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/sites/defau t/files/Draft%2 0Organization %20Flow%20 Chart0.pdf	I		the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://yas.gov .in/sites/defau t/files/Draft%2 0Organization %20Flow%20 Chart0.pdf	I	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Not Applicable	90	0	empty	Not Met	0	Category Not Met
1.2	Power and duties of its officers and employee	es[Section 4(1)	(b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://yas.gov .in/sites/defau t/files/Powers %20and%20d uties%20of%2 0officers%20a nd%20employ ees_0.pdf	2	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://yas.gov .in/sites/defau t/files/Powers %20and%20d uties%20of%2 0officers%20a nd%20employ	2	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	ees_0.pdf https://yas.gov .in/sites/defaul t/files/Powers %20and%20d uties%20of%2 0officers%20a nd%20employ ees_0.pdf		1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	https://yas.nic. in/sites/default /files/Allocatio n%20of%20B usiness.pdf		0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3	Procedure followed in decision making pro	cess [Section	4(1)(b)(iii)1				
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://yas.nic. in/sites/default /files/Allocatio n%20of%20B usiness.pdf	,	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://yas.nic. in/sites/default /files/Allocatio n%20of%20B usiness.pdf	,	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://yas.nic. in/sites/default /files/Allocatio	t	1.54	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n%20of%20B usiness.pdf			correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://yas.nic in/sites/defaul /files/Allocatio n%20of%20B usiness.pdf	t	0	Category Not Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://yas.nic in/sites/defaul /files/Allocatio n%20of%20B usiness.pdf	t	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
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://yas.gov .in/sites/defau t/files/Norms% 20set%20for %20discharge %20of%20fun ction.pdf		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://yas.gov .in/sites/defau t/files/Norms% 20set%20for %20discharge %20of%20fun ction.pdf		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://yas.gov .in/sites/defau		1.54	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					t/files/Norms% 20set%20for %20discharge %20of%20fun ction.pdf			Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://yas.gov .in/sites/defau t/files/Norms% 20set%20for %20discharge %20of%20fun ction.pdf		0	Category Not Met
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://yas.gov .in/sites/defau t/files/Norms% 20set%20for %20discharge %20of%20fun ction.pdf		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Acts, rules, regulations, instructions, mai	nuals and record	ds for disc	charging fu		on 4(1)(b)(v))1	
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://yas.gov .in/sites/defau t/files/Rules% 2C%20regulat ion%2C%20in structions%2C %20manuals %20and%20r ecords%20for %20dischargi ng%20functio ns.pdf	/Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://yas.gov .in/sites/defaut/files/Rules% 2C%20regulation%2C%20ir structions%20% %20manuals %20and%20records%20for %20discharging%20functions.pdf	vFully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://yas.go .in/sites/defau t/files/Rules% 2C%20regula ion%2C%20ir structions%20 %20manuals %20and%20r ecords%20for %20dischargi ng%20functions.pdf	t n C	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the autho	rity under its c	ontrol[Se	ection 4(1)('	
1.6.1	Categories of documents	Not Applicab		0	empty	Not Met	0	Category Not Met
1.6.2	Custodian of documents/categories	Not Applicab	ole0	0	empty	Not Met	0	Category Not Met
1.7	Boards, Councils, Committees and other Bo	odies constitut	ed as pa	rt of the Pu	ıblic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://yas.go .in/sites/defau		0.96	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					t/files/A%20st atemetn%20of %20boards% 2C%20commi ttees%20and %20other%20 bodies%20co nstituted.pdf			Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://yas.govFull .in/sites/defaul t/files/A%20st atemetn%20of %20boards% 2C%20commi ttees%20and %20other%20 bodies%20co nstituted.pdf	ly Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://yas.govPari .in/sites/defaul t/files/A%20st atemetn%20of %20boards% 2C%20commi ttees%20and %20other%20 bodies%20co nstituted.pdf	rtially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://yas.govFull .in/sites/defaul t/files/A%20st atemetn%20of	ly Met	0.96	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20boards% 2C%20committees%20and %20other%20 bodies%20co nstituted.pdf			Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://yas.gov .in/sites/defau t/files/A%20st atemetn%20o %20boards% 2C%20comm ttees%20and %20other%20 bodies%20co nstituted.pdf	f	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://yas.gov .in/sites/defau t/files/A%20st atemetn%20o %20boards% 2C%20commit ttees%20and %20other%20 bodies%20co nstituted.pdf	l f	0	Category Not Met
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://yas.gov .in/sites/defau t/files/A%20st atemetn%20o %20boards% 2C%20comm	l f	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ttees%20and %20other%20 bodies%20co nstituted.pdf			
1.7.8	Place where the minutes if open to the public are available?		0.96	0.96	https://yas.gov .in/sites/defau t/files/A%20st atemetn%20o %20boards% 2C%20commi ttees%20and %20other%20 bodies%20co nstituted.pdf	f	0	Category Not Met
1.8	Directory of officers and employees[Section 4							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://yas.nic in/whos-who	.Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://yas.nic in/whos-who	.Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.9	Monthly Remuneration received by officers &	employees ii	ncluding	system of	compensatio	n[Section 4(1)	(b) (x)]	-
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://yas.gov .in/sites/defau t/files/Salary% 20details%20		1.93	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of%20the%20 employees%2 0of%20the%2 0Ministry%20 of%20Youth% 20Affairs%20 and%20Sport spdf			Category "Partially Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://yas.gov .in/sites/defau t/files/Salary% 20details%20 of%20the%20 employees%2 0of%20the%2 0Ministry%20 of%20Youth% 20Affairs%20 and%20Sport spdf		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10	Name, designation and other particulars of P	ublic Informa	ation Offi	cers[Section)]		
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority		3.85	3.85	https://yas.gov .in/sites/defau t/files/Name% 20and%20des ignation%20a nd%20other% 20particulars %20of%20Pu blic%20Inform ation%20Officers%20and%	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20Appellate% 20Authorities_ 0.pdf			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://yas.gov .in/sites/defau t/files/Name% 20and%20des ignation%20a nd%20other% 20particulars %20of%20Pu blic%20Inform ation%20Officers%20and% 20Appellate% 20Authorities_ 0.pdf		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11 1.11.1	Number of employees against whom discipling Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings		3.85	3.85	https://yas.nic in/sites/defaul /files/No.%20 Of%20employ ees%20again st%20whom% 20Disciplinary %20action%2 0has%20beer %20proposed %20taken.pdf	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://yas.nic in/sites/defaul /files/No.%20	•	3.85	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Of%20employ ees%20again st%20whom% 20Disciplinary %20action%2 0has%20beer %20proposed %20taken.pdf	1		correct. Category "Fully Met"
1.12	Programmes to advance understanding of RT	(Section 26)						
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	• 0	0	empty	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Not Applicable	e0	0	empty	Not Met	0	Category Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	e0	0	empty	Not Met	0	Category Not Met
1.13	Transfer policy and transfer orders[F No. 1/6/2	011- 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	Not Met	0	Category Not Met
Total			76	76		100	65	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, propos	sed exp	enditure a	nd reports on	disburseme	ents made e	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.y as.nic.in/docu ments/budget s		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.y as.nic.in/docu	,	10.00	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ments/budget s			Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.y as.nic.in/docu ments/budget s		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.y as.nic.in/docu ments/budget s	•	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.y as.nic.in/docu ments/budget s	•	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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 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	10	10.00	https://yas.gov .in/sites/defau t/files/DDG%2 02025-26_De mand%20NO. 102.pdf		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.201	2)					

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
2.2.1	Budget	Fully Met	20	20.00	https://www.y as.nic.in/sites/ default/files/D DG%202025- 26_Demand% 20NO.102.pdf		20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	20	20.00	https://yas.gov .in/sites/defaul t/files/Foreign %20and%20d omestic%20to ur.pdf		20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	: 0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011-	IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	https://yas.gov .in/sites/defau	,	25.00	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					t/files/Final%2 0Annual%20F eport%20202 3-24%20as% 20on10.03.20 25.pdf	R		Authority is correct. Category "Fully Met"
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://yas.go .in/sites/defau t/files/Final%2 0Annual%20F eport%20202 3-24%20as% 20on10.03.20 25.pdf	2 3	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.5	Particulars of recipients of concessions, pern	nits of author	izations	granted by	the public au	thority[Secti	on 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://yas.nic in/sites/defaul /files/Particulars%20or%20r ecipients%20 of%20conces sions%2C%2 0permits%20or%20authorizations%20gran	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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/	Fully Met	25	25.00	https://yas.nic in/sites/defaul /files/Particula rs%20or%20r ecipients%20 of%20conces	t	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	permits of authorizations				sions%2C%2 Opermits%20c r%20authoriza tions%20gran	a		
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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://yas.gov .in/sites/defau t/files/CAG%2 0%20PAC%2 0Paras%20.p	I	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total	·		250	250		250	250	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•		•		•	elation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable		0	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	9 0	0	empty	Not Applicable	0	Category Not Applicable
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	= 0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	90	0	empty	Not Applicable	: 0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	90	0	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	·0	Category 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	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	90	0	empty	Not Applicable	0	Category Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, in	nformed	to them[S	Section 4(1) (c)]		
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year		16.67	16.67	https://yas.gov .in/sites/defau t/files/Proactiv e_210620240 94022.PDF		16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
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		16.67	16.67	https://yas.gov .in/sites/defau t/files/Proactiv e_210620240 94022.PDF		16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more	Fully Met	16.67	16.67	https://yas.gov .in/sites/defau t/files/Proactiv	I	16.67	URLs cited by the Public Authority is

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				e_210620240 94022.PDF			correct. Category "Fully Met"
3.3	Dissemination of information widely and in su	ch form and	d manner	which is e	asily accessib	le to the pu	blic [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://yas.nic in/sports	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ h	andbook[S	ection 4(1	l)(b)]				
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://yas.gov .in/sites/defau t/files/Manual %202024-202 5_1.pdf	1	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://yas.gov .in/sites/defau t/files/Manual %202024-202 5_1.pdf	I	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5	Whether information manual/ handbook availa	ble free of	cost or no	ot [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://yas.gov .in/sites/defau t/files/Manual %202024-202 5_1.pdf		25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://yas.gov .in/sites/defau		25.00	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					t/files/Manual %202024-202 5_1.pdf			Authority is correct. Category "Fully Met"
Total			200	200		200	200	
4	E-Governance							
4.1	Language in which Information Manual/Handl		_	1/6/2011-II		•		
4.1.1	Hindi	Not Applicable	9 0	0	empty	Not Met	0	Category Not Met
4.1.2	English	Fully Met	9.52	9.52	https://yas.gov .in/sites/defau t/files/Manual %202024-202 5_1.pdf		9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Not Applicable	e0	0	empty	Not Met	0	Category Not Met
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://yas.gov .in/sites/defau t/files/Manual %202024-202 5_1.pdf		28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Section 2015]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://yas.gov .in/sites/defau t/files/Informat ion%20availa ble%20in%20 an%20electro nic_0.pdf	·	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		itor egory	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://yas.govFully .in/sites/defaul t/files/Informat ion%20availa ble%20in%20 an%20electro nic_0.pdf	y Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://yas.govFully .in/sites/defaul t/files/Informat ion%20availa ble%20in%20 an%20electro nic_0.pdf	y Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4 4.4.1	Particulars of facilities available to citizen	Fully Met	formation 7.14	n[Section 4 7.14	l(1)(b)(xv)] https://yas.nic.Full	v Mot	7.14	URLs cited by
4.4.1	Name & location of the facility	rully iviet	7.14	7.14	in/sites/default /files/particular s%20of%20fa cilities%20ava ilable%20to% 20citizens%20 for%20obtaini ng%20informa tion.pdf	y iviet	7.14	the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://yas.nic. Fully in/sites/default /files/particular s%20of%20fa cilities%20ava ilable%20to% 20citizens%20	y Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					for%20obtaini ng%20informa tion.pdf			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	9:00 a.m. to 5:30 p.m. (8:30 hours)	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://yas.nic in/whos-who	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed	under Secti	on 4(i) (b)(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://yas.gov .in/sites/defau t/files/Grievan ce%20redress al%20mecher ism.pdf	 	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://yas.gov .in/sites/defau t/files/Final%2 0Annual%20F eport%20202 3-24%20as% 20on10.03.20 25.pdf	\ \ \	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://yas.gov .in/sites/defau	•	2.05	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					t/files/Final%2 0Annual%20R eport%20202 3-24%20as% 20on10.03.20 25.pdf			Authority is correct. Category "Partially Met"
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://yas.gov .in/sites/defau t/files/Final%2 0Annual%20R eport%20202 3-24%20as% 20on10.03.20 25.pdf		4.10	https://yas.nic. in/tenders
4.5.5	Annual Report	Fully Met	4.1	4.10	https://yas.gov .in/sites/defau t/files/Final%2 0Annual%20R eport%20202 3-24%20as% 20on10.03.20 25.pdf		4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Not Applicable	90	0	empty	Not Met	0	Category Not Met
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://yas.gov .in/sites/defau t/files/Citizen %20Charter% 20Department %20of%20Yo uth%20Affairs .pdf		2.05	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6	Receipt & Disposal of RTI applications & appe	als [F.No 1/6/2	2011-IR	dt. 15.04.2	2013]	·		
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://yas.gov .in/sites/defau t/files/Pending %20RTIs%20 %20Appeals %202024-25. pdf		14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://yas.gov .in/sites/defau t/files/Pending %20RTIs%20 %20Appeals %202024-25. pdf		14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the Parliament[Section 4(1)(b))(xvii)]					
4.7.1	Details of questions asked and replies given	Not Applicable	• 0	0	empty	Not Met	0	Category Not Met
Total			148	148		200	144	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/201	6-IR dt.	17.8.2016,	F No. 1/6/201	1-IR dt. 15.4	.2013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://yas.gov .in/sites/defau t/files/Order% 20June%2020 25%20.pdf		20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://yas.gov .in/sites/defau t/files/Ministry _of_Youth_Aff airsSports.p		20.00	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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	df https://yas.gov .in/sites/defau t/files/Order% 20of%20deleg ation%20of%2 Opowers%20of%20HOD%2 Oin%20respec t%20of%20% 20Ministry%2 Oof%20Youth %20affairs%2 Oand%20Sports.pdf] <u>2</u> 2	20.00	"Fully Met" URLs cited by the Public Authority is correct. Category "Fully Met"
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://yas.gov .in/sites/defau t/files/Order% 20of%20deleg ation%20of%2 0powers%20of f%20HOD%2 0in%20respect t%20of%20% 20Ministry%2 0of%20Youth %20affairs%2 0and%20Sports.pdf] <u>2</u> 3	0	Category Not Met
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)	Fully Met	20	20.00	https://yas.gov .in/sites/defau t/files/Order%	I	20.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL			
	Name & Designation of the Officers				20June%2020 25%20English .pdf			correct. Category "Fully Met"			
Total			100	100		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://rtionlin e.gov.in/index php	,	25.00	URLs cited by the Public Authority is correct. Category "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 Personnel, Public Grievance and Pensions, Govt. Of India)										
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.y as.nic.in/sites/ all/modules/cu stoms/cmf_co ntent/assets/i mages/yas-we bsite-stqc-cert ification.pdf		12.50	URLs cited by the Public Authority is correct. Category "Fully Met"			
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.y as.nic.in/sites/ all/modules/cu stoms/cmf_co ntent/assets/i mages/yas-we bsite-stgc-cert		12.50	URLs cited by the Public Authority is correct. Category "Fully Met"			
					ification.pdf						

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
Grand Total		824	824		900	789		