
Self appraisal report for Year (2024-25)

Auditor Agency: Mohan Agrawal(NADP)

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/English/pages/Information-Manual	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://mazagondock.in/English/pages/Information-Manual	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://mazagondock.in/English/pages/Information-Manual	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://mazagondock.in/English/pages/Information-Manual	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://mazagondock.in/English/pages/Information-Manual	Fully Met	1.28	ok
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	The Annual Reports of the Company containing the relevant corporate information including that of Committees https://mazagondock.in/images/pdf/mazdock-annual-report-agm-notice-2023-2024.pdf https://mazagondock.in/English/pages/Information-Manual	Fully Met	1.28	ok
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://mazagondock.in/English/pages/Information-Manual	Partially Met	0.96	Name and designation wise details to be displayed. Procurement and other

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								manuels containing powers and duties of officers to be displayed.
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://mazagondock.in/English/pages/Information-Manual	Partially Met	0.96	Name and designation wise details to be displayed. Procurement and other manuels containing powers and duties of officers to be displayed.
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://mazagondock.in/English/pages/Information-Manual	Partially Met	0.96	Orders/Rules documents to be displayed.
1.2.4	Work allocation	Fully Met	1.92	1.92	https://mazagondock.in/English/pages/Information-Manual	Partially Met	0.96	Name and designation wise work allocation to be displayed
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/English/pages/Info	Partially Met	0.77	Manuels/SoPs containing detailed

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					Information-Manual			process to be displayed.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://mazagondock.in/English/pages/Information-Manual	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://mazagondock.in/English/pages/Information-Manual	Not Met	0	List out which rules, acts referred for decision making
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://mazagondock.in/English/pages/Information-Manual	Partially Met	0.77	Manuals/SoPs/rules/orders specifying time limits to be displayed.
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://mazagondock.in/English/pages/Information-Manual	Fully Met	1.54	ok
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/English/pages/Information-Manual	Fully Met	1.54	Data available under Vision mission
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://mazagondock.in/English/pages/Information-Manual	Fully Met	1.54	Quality assurance documents may be

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					Manual			uploaded to provide standard of service/product delivery.
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://mazagondock.in/English/pages/Information-Manual	Partially Met	0.77	Process to be mentioned in detail.
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://mazagondock.in/English/pages/Information-Manual	Not Met	0	Tentative timeline for discharging services to be defined
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://mazagondock.in/English/pages/Information-Manual	Fully Met	1.54	ok
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://mazagondock.in/English/pages/Information-Manual	Partially Met	1.30	List is mentioned but documents to be displayed
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://mazagondock.in/English/pages/Information-Manual	Partially Met	1.30	List is mentioned but documents to be displayed
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://mazagondock.in/English/pages/Information-Manual	Partially Met	1.30	List is

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					ondock.in/English/pages/Information-Manual			mentioned but documents to be displayed
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/English/pages/Information-Manual	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://mazagondock.in/English/pages/Information-Manual	Not Met	0	Name & designation of the custodian to be given
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/English/pages/Information-Manual	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://mazagondock.in/English/pages/Information-Manual	Fully Met	0.96	Composition with name and designation to be displayed
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://mazagondock.in/English/pages/Information-Manual	Fully Met	0.96	Date
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://mazagondock.in/English/pages/Information-Manual	Partially Met	0.48	Tenure to be

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					ondock.in/English/pages/Information-Manual			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://mazagondock.in/English/pages/Information-Manual	Partially Met	0.48	To be mentioned in detail.
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://mazagondock.in/English/pages/Information-Manual	Fully Met	0.96	ok
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://mazagondock.in/English/pages/Information-Manual	Fully Met	0.96	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://mazagondock.in/English/pages/Information-Manual	Not Applicable0		ok
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/English/pages/Information-Manual	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://mazagondock.in/Eng	Fully Met	3.85	ok, other employee

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					lish/pages/Information-Manual			may not have dedicated telephone
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://mazagondock.in/English/pages/Information-Manual	Partially Met	1.93	Name and designation wise remuneration to be displayed
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://mazagondock.in/English/pages/Information-Manual	Partially Met	1.93	To be mentioned in detail.
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://mazagondock.in/English/pages/Information-Manual https://mazagondock.in/images/pdf/RTI/Name_designation_and_other_particulars_of_the_AA_PIO_NO_APIO_16062025.pdf	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://mazagondock.in/Eng	Fully Met	3.85	ok

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					lish/pages/Information-Manual https://mazagondock.in/images/pdf/RTI/Name_designation_and_other_particulars_of_the_AA_PIO_NO_APIO_16062025.pdf			
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://mazagondock.in/English/pages/Information-Manual	Fully Met	3.85	ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://mazagondock.in/English/pages/Information-Manual	Fully Met	3.85	ok
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://mazagondock.in/English/pages/Information-Manual	Fully Met	1.92	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://mazagondock.in/English/pages/Info	Fully Met	1.92	ok

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					Information-Manual			
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://mazagondock.in/English/pages/Information-Manual	Fully Met	1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://mazagondock.in/English/pages/Information-Manual	Fully Met	1.92	ok
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]	Fully Met	7.69	7.69	https://mazagondock.in/English/pages/Information-Manual	Fully Met	7.69	ok
Total			100	100		99	77	
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	MDL being a Commercial Establishment has provided the details of MDL's plan expenditure and non plan expenditure during the last	Fully Met	10.00	ok

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					5 years and is hosted in MSL's website under https://mazagondock.in/English/pages/Information-Manual			
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	ok
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	ok
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	ok
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Fully Met	10.00	Annual report & financial report
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://mazagondock.in/English/procurement	Fully Met	10.00	ok
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://mazagondock.in/English/pages/Information-Manual	Fully Met	20.00	ok
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the	Fully Met	20	20.00	https://mazagondock.in/Eng	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				lish/pages/Information-Manual			
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	ok
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok
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	ok
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	Fully Met	50	50.00	https://mazagondock.in/Eng	Partially Met	25.00	Action taken report to be

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	both houses of the Parliament.				lish/pages/Information-Manual			
Total			110	110		120	95	
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 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	Not Applicable	0	0	empty	Not Applicable	0	ok
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	0	0	empty	Not Applicable	0	ok
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok
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 Applicable	0	ok

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3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	ok
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Not Applicable	0	ok
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	ok
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 Applicable	0	ok
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/pages/Information-Manual	Fully Met	50.00	ok
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/English/pages/Info	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Information-Manual https://mazagondock.in/English/pages/Information-Manual	Fully Met	25.00	ok
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	Partially Met	12.50	List out the material, manuals, policies, SOP, handbook Is available for public free of cost
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	Partially Met	12.50	list out materials, manuals, policies, SOP, handbook with the cost
Total			150	150		150	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	Hindi	Fully Met	9.52	9.52	https://mazagondock.in/English/pages/Information-Manual	Fully Met	9.52	ok
4.1.2	English	Fully Met	9.52	9.52	https://mazagondock.in/Eng	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					lish/pages/Information-Manual			
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://mazagondock.in/English/pages/Information-Manual	Fully Met	9.52	ok
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/English/pages/Information-Manual	Fully Met	28.57	ok
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/English/pages/Information-Manual	Partially Met	4.76	Manuals, handbook etc to be made available on website
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://mazagondock.in/English/pages/Information-Manual	Partially Met	4.76	List of categorised documents with title to be displayed on website
4.3.3	Location where available	Fully Met	9.52	9.52	https://mazagondock.in/English/pages/Information-Manual	Partially Met	4.76	Location of e-documents to be displayed
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://mazagondock.in/English/pages/Information-Manual	Fully Met	7.14	ok.
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://mazagondock.in/English/pages/Information-Manual	Fully Met	7.14	Title of documents to be listed out
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://mazagondock.in/English/pages/Information-Manual	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://mazagondock.in/English/pages/Information-Manual	Fully Met	7.14	ok
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://mazagondock.in/English/pages/Information-Manual https://mazagondock.in/English/Forms/PublicGrievance	Fully Met	4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://mazagondock.in/Eng	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					lish/pages/Information-Manual https://mazagondock.in/English/pages/Annual-report			
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://mazagondock.in/English/pages/Information-Manual https://mazagondock.in/English/pages/Annual-report	Fully Met	4.10	ok
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://mazagondock.in/English/pages/Information-Manual	Fully Met	4.10	ok
4.5.5	Annual Report	Fully Met	4.1	4.10	https://mazagondock.in/English/pages/Information-Manual https://mazagondock.in/English/pages/Annual-report	Fully Met	4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://mazagondock.in/Eng	Fully Met	4.10	General RTI received by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					lish/pages/Information-Manual			MDSL to be added in FAQs
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	Not Met	4.1	0	empty	Not Met	0	Not met
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/English/pages/Information-Manual	Partially Met	7.15	ok, Question asked and reply given to be displayed
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://mazagondock.in/English/pages/Information-Manual	Partially Met	7.15	ok, Question asked and reply given to be displayed
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://mazagondock.in/English/pages/Information-Manual	Fully Met	28.57	OK
Total			200	196		200	167	
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/English/pages/Information-Manual	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	20.00	ok
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	ok
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	Fully Met	20.00	ok
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	Fully Met	20.00	ok
Total			100	100		100	100	
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://mazagondock.in/English/pages/Information-Manual	Fully Met	25.00	ok
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	Fully Met	12.5	12.50	https://mazagondock.in/English/pages/Information-Manual	Fully Met	12.50	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	validity				ondock.in/English/pages/Information-Manual			
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://mazagondock.in/Assets/Doc/ITQCR-GIGW%202.0_MDI.pdf	Fully Met	12.50	ok
Total			50	50		50	50	
Grand Total			710	706		719	614	