

Additional Proactive Disclosure 3: Right to Information Compliance Details in CESL

Appointment of Nodal Officer at CESL with name, designation and date of appointment:

The Central Public Information Officer functions as the Nodal Officer in CESL.

Central Public Information Officer Shri Abhishek Srivastava (Appointed as CPIO w.e.f 29.11.2023 till date) Central Public Information Officer (CPIO) Convergence Energy Services Limited 9th Floor, Jeevan Prakash Building,25, KG Marg, Connaught Place, New Delhi – 110001 Email: RTI_CESL@eesl.co.in Telephone No. +011-42259600.	First Appellate Authority (RTI) Shri Rajneesh Rana (Appointed as FAA w.e.f 28.10.2024) First Appellate Authority Convergence Energy Services Limited 9th Floor, Jeevan Prakash Building,25, KG Marg, Connaught Place, New Delhi – 110001 Email: head-cesl@eesl.co.in Telephone No. +011-42259600
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Programmes are undertaken to advance understanding of the RTI Act (educational programmes, training of PIO) as well as efforts to encourage Public Authority participation in these programmes:

The employees & officers of CESL received training on RTI Act & Rules on March 19, 2026.

Receipt and disposal of RTI applications and appeals:

Total number of applications received & disposed off during FY 2025-26: 17

Total number of appeals received & disposed off till March 2026: 1

Update & publish guidelines on RTI by the Public Authorities concerned: The RTI Act and rules thereon are adhered to as-is by CESL.

Consultancy committee of key stakeholders for advice on suo-motto disclosures: No such committee exists or has been formed in CESL.

Committee of PIOs/ FAAs with rich experience in RTI to identify frequently sought information under RTI: No such committee exists or has been formed in CESL.

Dates of previous RTI transparency audit carried out: RTI Transparency Audit for the financial year 2025-26 was conducted for CESL and the report dated July 29, 2026 is attached.



Summary Report

Subject: Third Party RTI Audit Summary Report for M/s. CONVERGENCE ENERGY SERVICES LIMITED (CESL)

The Right to Information Act, which allowed the citizen unprecedented access into information under the control of public authorities, has multiple dimensions. The most commonly known and, equally widely utilized, is the straightforward filing of requests by the information seekers and the subsequent process of first and second appeals. This is the demand side of the transparency law.

The other dimension, which is the law's supply-side, is a scheme of voluntary disclosure of information by public authorities (PAs) through a variety of means, principal among which is the disclosure through websites.

Section 4 of the RTI Act provides the broad outline of the contents of the websites.

Disclosures under this section are expected to: i) enable the citizen to access the information held by PAs without their having to take recourse to the provisions of RTI Act; and, b) promote transparency and accountability in the functioning of the government to promote participatory governance.

We appreciate the sincere efforts of **CONVERGENCE ENERGY SERVICES LIMITED (CESL)** as Public Authority for sharing required information on website to maintain the transparency. It has been observed during the Audit that some information related to few areas has to be shared/ improved on website with more clarity.

NPTI would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Questionnaire.

Ashok Kumar, Nodal Officer
(अशोक कुमार / ASHOK KUMAR)

National Power Training Institute
DEPUTY DIRECTOR TECHNICAL

राष्ट्रीय विद्युत प्रशिक्षण प्रतिष्ठान, सेक्टर-33, फरीदाबाद-121003 (हरियाणा)
National Power Training Institute, Sector-33, Faridabad-121003 (Haryana)
(विद्युत मंत्रालय, भारत सरकार)
(Ministry of Power, Govt. of India)

Date: 29 July, 2026

Self appraisal report for Year (2025-26)

Auditor Agency: Ashok Kumar(National Power Training Institute)

Ministry Name: Ministry of Power

Department Name:

Public Authority Name: Convergence Energy Services Limited (CESL)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_1.pdf	empty	Fully Met	1.28	Ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_1.pdf	empty	Fully Met	1.28	Ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_1.pdf	empty	Fully Met	1.28	Ok
1.1.4	Function and duties	Fully Met	1.28	1.28	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_1.pdf	empty	Fully Met	1.28	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_1.pdf	empty	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	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_1.pdf	empty	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	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%202.pdf	empty	Fully Met	1.92	Ok
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%202.pdf	empty	Fully Met	1.92	Ok
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%202.pdf	empty	Fully Met	1.92	Ok
1.2.4	Work allocation	Fully Met	1.92	1.92	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%202.pdf	empty	Fully Met	1.92	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%203.pdf	empty	Fully Met	1.54	Ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%203.pdf	empty	Fully Met	1.54	Ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%203.pdf	empty	Fully Met	1.54	Ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%203.pdf	empty	Fully Met	1.54	Ok
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%203.pdf	empty	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	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_4.pdf	empty	Fully Met	1.54	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_4.pdf	empty	Fully Met	1.54	Ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_4.pdf	empty	Fully Met	1.54	Ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_4.pdf	empty	Fully Met	1.54	Ok
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_4.pdf	empty	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	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%205.pdf	empty	Fully Met	2.60	Ok
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%205.pdf	empty	Fully Met	2.60	Ok
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%205.pdf	empty	Fully Met	2.60	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nnnibpcajpcgIclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%205.pdf				
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]								
1.6.1	Categories of documents	Fully Met	3.85	3.85	chrome-extension://efaidnbmnnnibpcajpcgIclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%206.pdf	empty	Fully Met	3.85	Ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	chrome-extension://efaidnbmnnnibpcajpcgIclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%206.pdf	empty	Fully Met	3.85	Ok
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	chrome-extension://efaidnbmnnnibpcajpcgIclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_8.pdf	empty	Fully Met	0.96	Ok
1.7.2	Composition	Fully Met	0.96	0.96	chrome-extension://efaidnbmnnnibpcajpcgIclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_8.pdf	empty	Fully Met	0.96	Ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	chrome-extension://efaidnbmnnnibpcajpcgIclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_8.pdf	empty	Fully Met	0.96	Ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	chrome-extension://efaidnbmnnnibpcajpcgIclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_8.pdf	empty	Fully Met	0.96	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nnnibpcajpcgIclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_8.pdf				
1.7.5	Powers and functions	Fully Met	0.96	0.96	chrome-extension://efaidnbmnnnibpcajpcgIclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_8.pdf	empty	Fully Met	0.96	Ok
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	chrome-extension://efaidnbmnnnibpcajpcgIclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_8.pdf	empty	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	chrome-extension://efaidnbmnnnibpcajpcgIclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_8.pdf	empty	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	chrome-extension://efaidnbmnnnibpcajpcgIclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_8.pdf	empty	Fully Met	0.96	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	chrome-extension://efaidnbmnnnibpcajpcgIclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_9_new.pdf	empty	Fully Met	3.85	Ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	chrome-extension://efaidnbmnnnibpcajpcgIclefindmkaj/htt	empty	Fully Met	3.85	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://www.convergence.co.in/public/images/rti/Chapter_9_new.pdf				
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	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_10.pdf	empty	Fully Met	3.85	Ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_10.pdf	empty	Fully Met	3.85	Ok
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	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_16.pdf	empty	Fully Met	3.85	Ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_16.pdf	empty	Fully Met	3.85	Ok
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	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Additional%20Proactive%20Disclosure%201.pdf	empty	Fully Met	3.85	Ok

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.13.1	Transfer policy and transfer orders[No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Additional%20Proactive%20Disclosure%207.pdf	empty	Partially Met	3.85	Partially Met
Total			100	100			100	96	
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	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_11.pdf	empty	Fully Met	10.00	Ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_11.pdf	empty	Fully Met	10.00	Ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_11.pdf	empty	Fully Met	10.00	Ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_11.pdf	empty	Fully Met	10.00	Ok
2.1.5	Report on disbursements made and place where the related reports are	Fully Met	10	10.00	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/htt	empty	Fully Met	10.00	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	available				ps://www.convergence.co.in/public/images/rti/Chapter_11.pdf				
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	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_11.pdf	empty	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	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_11.pdf	empty	Fully Met	20.00	Ok
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	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_11.pdf	empty	Fully Met	20.00	Ok
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	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/htt	empty	Fully Met	6.25	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://www.convergence.co.in/public/images/rti/Chapter_12.pdf				
2.3.2	Objective of the programme	Fully Met	6.25	6.25	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_12.pdf	empty	Fully Met	6.25	Ok
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_12.pdf	empty	Fully Met	6.25	Ok
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_12.pdf	empty	Fully Met	6.25	Ok
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_12.pdf	empty	Fully Met	6.25	Ok
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_12.pdf	empty	Fully Met	6.25	Ok
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_12	empty	Fully Met	6.25	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	.pdf chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_12.pdf	empty	Fully Met	6.25	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	Fully Met	25	25.00	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_12.pdf	empty	Fully Met	25.00	Ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_12.pdf	empty	Fully Met	25.00	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	Fully Met	25	25.00	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%2013.pdf	empty	Fully Met	25.00	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	Fully Met	25	25.00	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter%2013.pdf	empty	Fully Met	25.00	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations								
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	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_11.pdf	empty	Fully Met	50.00	Ok
Total			300	300			300	300	
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	Fully Met	12.5	12.50	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_7.pdf	empty	Fully Met	12.50	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	empty	Not Applicable	0	NA
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	empty	Not Applicable	0	NA
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	empty	Not Applicable	0	NA
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect	Not Applicable	0	0	empty	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	public to make the process more interactive - Outline the Public consultation process								
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	empty	Not Applicable	0	NA
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	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_14.pdf	empty	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	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_14.pdf	empty	Fully Met	25.00	Ok
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_14.pdf	empty	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	chrome-extension://efaidnbmnnnibpcajpcgklclefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_14	empty	Fully Met	25.00	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	.pdf chrome-extension://efaidnbm nnnibpcajpcglclefindmkaj/ht tps://www.convergence.co.in/ public/images/rti/Chapter_14 .pdf	empty	Fully Met	25.00	Ok
Total			163	163			163	163	
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	Not Met	9.52	0	empty	empty	Not Met	0	Not Met
4.1.2	English	Fully Met	9.52	9.52	chrome-extension://efaidnbm nnnibpcajpcglclefindmkaj/ht tps://www.convergence.co.in/ public/images/rti/Chapter_14 .pdf	empty	Fully Met	9.52	Ok
4.1.3	Vernacular/ Local Language	Not Appli cable	0	0	empty	empty	Not Appli cable	0	NA
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	chrome-extension://efaidnbm nnnibpcajpcglclefindmkaj/ht tps://www.convergence.co.in/ public/images/rti/Chapter_14 .pdf	empty	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	chrome-extension://efaidnbm nnnibpcajpcglclefindmkaj/ht tps://www.convergence.co.in/ public/images/rti/Chapter_14 .pdf	empty	Fully Met	9.52	Ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	chrome-extension://efaidnbm nnnibpcajpcglclefindmkaj/ht tps://www.convergence.co.in/	empty	Fully Met	9.52	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					public/images/rti/Chapter_14.pdf				
4.3.3	Location where available	Fully Met	9.52	9.52	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_14.pdf	empty	Fully Met	9.52	Ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_15.pdf	empty	Fully Met	7.14	Ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_15.pdf	empty	Fully Met	7.14	Ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_15.pdf	empty	Fully Met	7.14	Ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_15.pdf	empty	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	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/	empty	Fully Met	4.10	Ok

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Additional%20Proactive%20Disclosure%203.pdf	empty	Fully Met	14.29	Ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Additional%20Proactive%20Disclosure%203.pdf	empty	Fully Met	14.29	Ok
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	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Additional%20Proactive%20Disclosure%202.pdf	empty	Fully Met	28.57	Ok
Total			186	177			186	175	
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	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Additional%20Proactive%20Disclosure%203.pdf	empty	Fully Met	20.00	Ok
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	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Additional%	empty	Fully Met	20.00	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20Proactive%20Disclosure%203.pdf				
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Additional%20Proactive%20Disclosure%203.pdf	empty	Fully Met	20.00	Ok
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Additional%20Proactive%20Disclosure%203.pdf	empty	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	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Additional%20Proactive%20Disclosure%203.pdf	empty	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	chrome-extension://efaidnbmnnnibpcajpcgglefindmkaj/https://www.convergence.co.in/public/images/rti/Chapter_14.pdf	empty	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	Not Met	12.5	0	empty	empty	Not Met	0	Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	obtained and its validity								
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	empty	Not Met	0	Not Met
Total			50	25			50	25	
Grand Total			899	865			899	859	