

F.No. 12/5/2019- Coord.
Government of India
Ministry of Finance
Department of Financial Services
(Coord. Section)

3rd Floor, Jeevan Deep Building
Parliament Street, New Delhi
Dated: 02nd February, 2024

OFFICE MEMORANDUM

Sub.: Rectification on Self-appraisal report of Transparency Audit for year 2022-23 audited by Auditor of AJNIFM– reg.

The undersigned is directed to refer to this Sections' OM of even no. dated 22.12.2023 (copy enclosed), and subsequent reminder mail dated 09.01.2024 on the above-mentioned subject wherein the concerned sections were requested to rectify the points as informed by the Auditor of AJNIFM in the Self-appraisal report for the financial year 2022-23 submitted by the Department (copy enclosed).

2. In this regard, it is informed that, as of now, none of the points mentioned in the earlier OM dated 22.12.2023 has been rectified. Therefore, all the concerned sections are once again requested to rectify respective points which are as follows:

Sr. No	Details of disclosure	Marks	Auditor Category	Auditor Marks	Auditor Remarks/URL	Related Section/Division
1.9.2	System of compensation as provided in its regulations	3.85	Not met	0	DFS may provide system of compensation as provided in its regulations	Cash
1.12.3	Training of CPIO/APIO	1.92	Not Met	0	DFS may take interest in sending CPIOs/ APIO for training	Establishment
2.1.1	Total Budget for the public authority	10	Not Met	0	Budget allocation and details for the department may be indicated	DA
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.	50	Fully Met	50	The link does not provide access	DA Section may coordinate with NIC Cell to provide access for the link
4.5.2	Details of application received under RTI and information provided	3.57	Not met	0	The details of applications received under RTI and information provided may be given.	NIC Cell, with a request to create a path link on Department's website so that all the Sections of the
4.6.1	Details of application received and disposed	14.29	Not met	0	DFS may provide the relevant details	Department may upload their respective RTI details & information
4.6.2	Details of appeals received and order issued	14.29	Not met	0	Not Met	

						provided thereof and Appeal received & disposed Off through the path link.
5.1.4	Consultancy committee of key stake holders for advice on suo- moto disclosure- (a) Date from which constituted, (b) Name & Designation of the officers.	20	Fully met	20	Link may be given and the same information may be displayed on the RTI page.	Estt Section, with a request to get the same information be displayed on the RTI page of the website
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	20	Fully met	0	The information may be provided on the RTI page	

3. In addition to the above, CS&FT/ NIC Cell are requested to incorporate items on the new websites that were earlier present on the old website such as Vision Mission, STQC Certification, and RTI TAB (Earlier present on the Main heading tab of the website, now it is relocated and placed below under Important Links on the main page).

4. All the concerned Sections/ NIC Cell, are requested to expedite the matter and take appropriate action to rectify their respective points, under intimation to this Section.

Encl: a/a



(Mohamed Ashraf J S)
Deputy Secretary (Coord.)
Tel.No. 23346874

To
All Concerned Directors/ Deputy Secretaries/ Joint Directors, DFS

Copy to (for information)-

All Concerned JSs/DDG/EAs, DFS