

Self appraisal report for Year (2023-24)

Auditor Agency: Virender Kumar Bharti(Indian Institute of Mass Communication)

Ministry Name: Ministry of Youth Affairs & Sports

Department Name:

Public Authority Name: Nehru Yuva Kendra Sangathan

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	Nehru Yuva Kendra Sangathan 4, Jeevan Deep Building, Parliament Street, New Delhi-110001	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	Director General	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Please refer Annexure-1	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	Please refer Annexure-2	Fully Met	1.28	Okay
1.1.5	Organization Chart	Fully Met	1.28	1.28	Please refer Annexure-3	Fully Met	1.28	Okay
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	Fully Met	1.28	1.28	As per approval of The competent	Fully Met	1.28	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	been dealt				Authority			
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	1.54	1.54	Please refer Annexure-2	Fully Met	1.54	Okay
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Please refer Annexure-2	Fully Met	1.54	Okay
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	As per Memorandum of Association of NYKS which is available on NYKS Website: nyks.nic.in	Fully Met	1.54	Okay
1.2.4	Exercised	Fully Met	1.54	1.54	Yes	Fully Met	1.54	Okay
1.2.5	Work allocation	Fully Met	1.54	1.54	Work Allocation done by the concerned Section Head/ In-charge	Fully Met	1.54	Okay
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	On approval of Director General, NYKS	Fully Met	1.54	Okay
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Director General, NYKS	Fully Met	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	As per Memorandum	Fully Met	1.54	Okay

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					of Association of NYKS which is available on NYKS Website: nyks.nic.in			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Max 30 days (Approx.)	Fully Met	1.54	Okay
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Please refer Annexure – 4	Fully Met	1.54	Okay
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	As per Rules of NYKS which is available on NYKS Website: nyks.nic.in	Fully Met	1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	As per Rules of NYKS - which is available on NYKS Website: nyks.nic.in	Fully Met	1.54	Okay
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	As per Rules of NYKS - which is available on NYKS Website:	Fully Met	1.54	Okay

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					nyks.nic.in			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Max 30 days (Approx.)	Fully Met	1.54	Okay
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	As per standard norms	Fully Met	1.54	Okay
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	As per Rules of NYKS which is available on NYKS Website: nyks.nic.in	Fully Met	1.92	Okay
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	As per Rules of NYKS - which is available on NYKS Website: nyks.nic.in	Fully Met	1.92	Okay
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	As per Rules of NYKS - which is available on NYKS Website: nyks.nic.in	Fully Met	1.92	Okay
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	As per Transfer policy 2020 of NYKS which	Fully Met	1.92	Okay

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					is available on NYKS Website: nyks.nic.in			
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	Establishment , General Administration, Media, Service matters, RTI, Annual Reports, Manuals, Annual Action Plans, Programme Reports, Internal Audit Reports, All Service related records, Routine files, etc.,	Fully Met	3.85	Okay
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Concerned Directors	Fully Met	3.85	Okay
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	District Advisory Committee on Youth	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Programmes (DACYP), State Advisory Committee on Youth Programmes (SACYP).			
1.7.2	Composition	Fully Met	0.96	0.96	Composition of BOG is attached as Annexure -5 (List of Existing BOG Memerbers is available on NYKS Website: nyks.nic.in)	Fully Met	0.96	Okay
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	BOG – 17th December, 1986	Fully Met	0.96	Okay
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	District Advisory Committee on Youth Programmes (DACYP) is a continuous body. The term of non-official members and	Fully Met	0.96	Okay

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					youth leaders will be one year from the date of nomination. State Advisory Committee on Youth Programmes is a continuous body where as the tenure of the non-official and nominated members of SACYP shall be for one year from the date of nomination.			
1.7.5	Powers and functions	Fully Met	0.96	0.96	District Advisory Committee on Youth Programmes (DACYP), helps the NYK in the implementation of its plans and	Fully Met	0.96	Okay

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					programmes, to help and guide the NYK in promoting an effective youth movement in the district, to help the NYK in the coordination of its activities with other government and non-government departments and agencies and to review and evaluate the work of the NYK and suggest measures for its further improvement. State Advisory Committee on Youth Proqrammes (SACYP) helps NYKS			

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					<p>at the State level to interact and synergize with the development departments of State Govt. and all the Development agencies, NGOs and UN agencies working in the concerned State. SACYP being an advisory body shall explore the possibility of initiating collaborative projects between NYKS and State Govt. Development Deptts and International Agencies operating in the State. It</p>			

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					<p>will explore and identify special development projects keeping in view the needs and aspirations of youth of the State, mobilize necessary resources and expertise for the development of training-infrastructure as well as core group of trainers (at State level), SACYP will render necessary support in providing infrastructure and other resources for NYKS in the</p>			

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					State.			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No. The meetings are attended by the Official and Non-official members of the Committee.	Fully Met	0.96	Okay
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Minutes of the Meetings are circulated to all members of the Committee for taking necessary action on the decisions taken in the meetings and submission of Action Taken Reports.	Fully Met	0.96	Okay
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	N/A	Fully Met	0.96	Okay
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	Name and Designation of officers and employees is	Fully Met	3.85	Okay

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					available on NYKS Website: nyks.nic.in			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Available on NYKS Website: nyks.nic.in	Fully Met	3.85	Okay
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	Please refer Annexure-6	Fully Met	3.85	Okay
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per Govt. of India norms.	Fully Met	3.85	Okay
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 officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	(Year 2023-24) Smt Suman Mudgal, present CPIO (RTI)/Dy Director (for NYKS Hqr. New Delhi RTI matter only) Sh S P Pattnaik, Present Appellate Authority/Director (for NYKS Hq, New Delhi RTI	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<p>matters only)</p> <p>Public Information Officer (PIO) Nehru Yuva Kendra Sangathan 4-Jeevan Deep Building, Ground Floor, Sansad Marg, New Delhi, Delhi 110001 Telephone No. 011-2344 2823, email ID: cpionykshq@gmail.com Appellate Authority Nehru Yuva Kendra Sangathan 4-Jeevan Deep Building, Ground Floor, Sansad Marg, New Delhi, Delhi 110001 Telephone No. 011-2344 2812, email</p>	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ID: aanykshq@gmail.com			
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	23	Fully Met	3.85	Okay
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	205	Fully Met	3.85	Okay
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Nil	Fully Met	1.92	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Nil	Fully Met	1.92	Okay
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Nil	Fully Met	1.92	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Yes	Fully Met	1.92	Okay
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	As per Transfer Policy 2020 of NYKS which is available on NYKS Website: nyks.nic.in	Fully Met	7.69	Okay
Total			100	100		100	100	
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	Rs 401.49 crore Head-wise, office-wise	Fully Met	10.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					appropriation for FY 2023-24 is attached Annexure -7 is attached Annexure -7			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Attached Annexure -08	Fully Met	10.00	Okay
2.1.3	Proposed expenditures	Fully Met	10	10.00	Attached Annexure -08	Fully Met	10.00	Okay
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Rs 402.30 crore. Head-wise, office-wise appropriation for FY 2023-24 is attached Annexure -9	Fully Met	10.00	Okay
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	NA	Fully Met	10.00	Okay
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	No separate provision for Foreign tours provided in appropriation of 2022-23	Fully Met	16.67	Okay
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	Fully Met	16.67	16.67	NA	Fully Met	16.67	Okay

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	the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							
2.2.3	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	16.67	16.67	b. Details of bids awarded for services: GEM Bid no.G EMC-5116877 56947983 awarding the contracting to M/s Impressive Data Services Private Limited for outsourcing services of DEO, Receptionist, MTS, Housekeeping, Electrician. Another Bid no. GEMC-51 16877951728 16 awarding the contracting to M/s RIS Management Private	Fully Met	16.67	Okay

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					Limited for outsourcing services of Security Guards. a. One active Contract/Tendor awarded through GeM Portal for Taxi Services b. Name of the Contractor: New Yadav Tourist c. Contract Validity = 28.03.2023 to 27.03.2024 d. Total amount of contract = Rs. 5,66,400/-			
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	No subsidy programme is implemented by NYKS.	Fully Met	6.25	Okay
2.3.2	Objective of the programme	Fully Met	6.25	6.25	Not applicable	Fully Met	6.25	Okay
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	Not applicable	Fully Met	6.25	Okay
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	Not applicable	Fully Met	6.25	Okay
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	Not applicable	Fully Met	6.25	Okay
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	Not applicable	Fully Met	6.25	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	Not applicable	Fully Met	6.25	Okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	Not applicable	Fully Met	6.25	Okay
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	No separate provision is provided for non discretionary grants/ allocations	Fully Met	25.00	Okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	Audited Annual Accounts till 2020-21 along with Audit certificate by DGA(CE) and Annual Report of the year, as laid before the both Houses of Parliament are uploaded on NYKS website nyks.nic.in	Fully Met	25.00	Okay
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	Not applicable	Fully Met	25.00	Okay
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for	Fully Met	25	25.00	Not applicable	Fully Met	25.00	Okay

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	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							
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	C&AG/ PAC para relating to Audited Annual Accounts till 2020-21 have been laid before the both houses of Parliament alongwith Annual Report of the year. These have been uploaded on NYKS website. available on NYKS Website: nyks.nic.in	Fully Met	50.00	Okay
Total			300	300		300	300	
3	Publicity Band 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]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	Details available on NYKS website: nyks.nic.in 1. Meri Maati Mera Desh Programme 2. Mission Life 3. Yuva Utsav 4. Yuva Samvaad India@2047 5. National Youth Parliament Festival 6. Observance of Swachhata Pakhwada 7. Neighbourhood Youth Parliament 8. Celebration of International Day of Yoga 9. Ek Bharat Shreshtha Bharat 10. Disaster Risk Reductin Team of	Fully Met	12.50	Okay

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					NYKS Volunteers 11. Clean India Programme 12. National Integration Camp 13. Har Ghar Tiranga Programme 14. Azadi ka Amrit Mahotsav 15. Declamation Contest 16, FIT India 17. Poshan Abhiyaan 18. Catch the Rain 19. IEPF A-Investor Awareness Programmes 20. Kashmiri Youth Exchange Programme 21. Tribal Youth Exchange Programme 22. Involvement			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of Youth in Namami Gange Programme			
3.1.2	Arrangements for consultation with or representation by - (a) 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	Okay
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Okay
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	Okay
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Okay
3.1.11	Public- private partnerships (PPP) - All payment	Not Applicable	0	0	empty	Not Applicable	0	Okay

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	made under the PPP project							
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	Okay
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	Okay
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	Okay
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://nyks.nic.in/	Fully Met	50.00	Okay
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	Details available on NYKS website: nyks.nic.in 1. Meri Maati Mera Desh Programme 2. Mission Life 3. Yuva Utsav 4. Yuva Samvaad	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					India@2047 5. National Youth Parliament Festival 6. Observance of Swachhata Pakhwada 7. Neighbourhood Youth Parliament 8. Celebration of International Day of Yoga 9. Ek Bharat Shreshtha Bharat 10. Disaster Risk Reduction Team of NYKS Volunteers 11. Clean India Programme 12. National Integration Camp 13. Har Ghar Tiranga Programme 14. Azadi ka Amrit Mahotsav 15.			

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					Declamation Contest 16, FIT India 17. Poshan Abhiyaan 18. Catch the Rain 19. IEPF A-Investor Awareness Programmes 20. Kashmiri Youth Exchange Programme 21. Tribal Youth Exchange Programme 22. Involvement of Youth in Namami Gange Programme			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	N/A	Fully Met	25.00	Okay
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	Details available on NYKS website: nyks.nic.in 1.	Fully Met	25.00	Okay

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					Meri Maati Mera Desh Programme 2. Mission Life 3. Yuva Utsav 4. Yuva Samvaad India@2047 5. National Youth Parliament Festival 6. Observance of Swachhata Pakhwada 7. Neighbourhood Youth Parliament 8. Celebration of International Day of Yoga 9. Ek Bharat Shreshtha Bharat 10. Disaster Risk Reductin Team of NYKS Volunteers 11. Clean India Programme 12. National			

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					Integration Camp 13. Har Ghar Tiranga Programme 14. Azadi ka Amrit Mahotsav 15. Declamation Contest 16, FIT India 17. Poshan Abhiyaan 18. Catch the Rain 19. IEPF A-Investor Awareness Programmes 20. Kashmiri Youth Exchange Programme 21. Tribal Youth Exchange Programme 22. Involvement of Youth in Namami Gange Programme			
3.5.2	List of materials available At a reasonable cost of	Fully Met	25	25.00	Not applicable	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the medium							
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	English	Fully Met	14.29	14.29	Annual Action Plans, Youth Club Manual	Fully Met	14.29	Okay
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Annual Action Plans, Youth Club Manual	Fully Met	14.29	Okay
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	During 2022-23	Fully Met	28.57	Okay
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	Annual Action Plans, Youth Club Manual etc.	Fully Met	9.52	Okay
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Annual Action Plans, Youth Club Manual etc.	Fully Met	9.52	Okay
4.3.3	Location where available	Fully Met	9.52	9.52	https://nyks.nic.in/	Fully Met	9.52	Okay
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://nyks.nic.in/	Fully Met	7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	All public related information	Fully Met	7.14	Okay
4.4.3	Working hours of the facility	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax	Fully Met	7.14	7.14	https://nyks.nic.in/	Fully Met	7.14	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				c.in/contactus/contact.html			
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	“After receiving the Grievances or Complaint, the same is sent to the required section of NYKS for further necessary action at their end. In case of delay, the concerned section is also reminded for providing the same. After receiving the reply, the same is uploaded on the PG Portal for the Perusal of the complainant.”	Fully Met	3.57	Okay
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	During the end of quarter	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>for the year 2023-24 total 363 RTI applications were received at Hq level wherein 145 applications were transferred to others concerned PIOs & 209 applicatons replied at Hq level.</p> <p>Similiarly during the year 2023-24 total 68 1st appeals were received wherein 43 appeals were transferred to others concerned dist & State NYK, offices & 24 appeals of were replied at the NYKS,</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Hqrs level. Replies were provided to the applicants through post as hard copy & applications /appeals recd. through portal, replies thereof were placed as the scanned reply copy on portal & furnished the reply to applicants through post also.			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	1. Meri Maati Mera Desh Programme 2. Celebration of International Day of Yoga 3. Ek Bharat Shrestha Bharat 4. Poshan Abhiyaan 5. Catch the	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Rain 6. IEPFA- Investeor Awareness Programmes 7. Kashmiri Youth Exchange Programme 8. Tribal Youth Exchange Programme 9. Involvement of Youth in Namami Gange Programme 10. National Integration Camp 11. Disaster Risk Reduction Team of NYKS Volunteers 12. Observance of Swachhata Pakhwada 13. FIT India 18. Clean India Programme			
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Details of Projects	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					underway 1. Catch the Rain Project 2. Kashmiri Youth Exchange Programme 3. National Human Rights Commission Project 4. IEPFA – Investor Awareness Programme 5. Yuva Utsav 6. Yuva Samvaa d-India@2047 7. Observance of Days of National Importance 8. Mission Life • Tribal Youth Exchange programme -In pipe line M/S Roushan Enterprises (Outsource Security			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Personnel) for the period from 19.09.22 to 31.12.22. Amt. for the period is approx. is Rs. 224522/- M/S Outpace Management India Pvt Ltd (Outsource services of DEO, MTS, Receptionist, House Keeping, Driver, Electrician) for the period from 16.09.22 to 31.03.23. Amt. for the period is approx. is Rs. 77,46,952/. NICSI for outsourcing the services of Accounting Support, Social Media</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Analytics Engg & Networking Support Engineer) from October, 2022 to March, 2023. Amount for the period is approx. Rs12,71,767/-</p> <p>M/S Durga Electrostat (Photocopy Machine) for the period (22.05.20 to 24.04.22) amt. per year approx. is Rs. 60,000/-</p> <p>2. M/S Big Dish Food Services (canteen contractor) for the period (15.12.20 to 14.12.21) amt. per month approx. is Rs. 27,720/- EDP</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Section - No contract(other than procurement) was awarded during 2022-23 Details of Projects underway 1. Catch the Rain Project 2. Kashmiri Youth Exchange Programme 3. National Human Rights Commission Project 4. IEPFA – Investor Awareness Programme 5. Yuva Utsav 6. Yuva Samvaad-India@2047 7. Observance of Days of National Importance 8.			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Mission Life • Tribal Youth Exchange programme -In pipe line			
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	M/S Roushan Enterprises (Outsource Security Personnel) for the period from 19.09.22 to 31.12.22. Amt. for the period is approx. is Rs. 224522/- M/S Outpace Management India Pvt Ltd (Outsource services of DEO, MTS, Receptionist, House Keeping, Driver, Electrician) for the period from 16.09.22 to 31.03.23. Amt. for the	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>period is approx. is Rs. 77,46,952/. NICS I for outsourcing the services of Accounting Support, Social Media Analytics Engg & Networking Support Engineer) from October, 2022 to March, 2023. Amount for the period is approx. Rs12,71,767/- M/S Durga Electrostat (Photocopy Machine) for the period (22.05.20 to 24.04.22) amt. per year approx. is Rs. 60,000/- 2. M/S Big Dish</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Food Services (canteen contractor) for the period (15.12.20 to 14.12.21) amt. per month approx. is Rs. 27,720/- EDP Section - No contract(other than procurement) was awarded during 2022-23 Taxi Service Contract/ Tendor through GeM: Name of the Contractor: New Yadav Tourist, Contract Validity = 28.03.2023 to 27.03.2024, Total amount of contract = Rs. 5,66,400/-			
4.5.6	Annual Report	Fully Met	3.57	3.57	Available on NYKS	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Website: NYKS.nic.in			
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	N/A	Fully Met	3.57	Okay
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	Preparation of Citizen Charter is under process.	Fully Met	3.57	Okay
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	During the end of quarter for the year 2023-24 total 363 RTI applications were received at Hq level wherein 145 applications were transferred to others concerned PIOs & 209 applicatons replied at Hq level.	Fully Met	14.29	Okay
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Similiarly during the year 2023-24 total 68 1st appeals were	Fully Met	14.29	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>received wherein 24 appeals were transferred to others concerned dist & State NYK, offices & 43 appeals were replied at the NYKS, Hqrs level. Replies were provided to the applicants through post as hard copy & applications /appeals recd. through portal, replies thereof were placed as the scanned reply copy on portal & furnished the reply to applicants through post also.</p>			
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	N/A (Final	Fully Met	28.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Reply of the Admitted Parliament questions have been prepared and given by the MoYAS hence, details of the questions asked and replies given to be provided / uploaded by the MoYAS.)			
Total			200	193		200	200	
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	a) Smt Suman Mudgal, present CPIO/Dy Director (since June , 2023) (for RTI matter of Nehru Yuva Kendra Sangathan Hqrs, New Delhi) Shri S.P. Pattnaik,	Fully Met	20.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Present, FAA(RTI)/Director, (since December, 2022)(for RTI matter of NYKS Hqrs. only) Sh Jain George, Jt. Director earlier CPIO, NYKS Hqrs (year 2022-23 upto March, 2023 Lt. Col. Arun Kumar Singh, Executive Director, earlier FAA(RTI) (year 2022-23) upto Dec, 2022 b) Year (2015-16). 1. Sh. Nand Kumar Singh (CPIO)/DD, NYKS, Hqrs, New Delhi Dr. Prabhakant			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(FAA)/ Director General, NYKS, Hqrs, New Delhi 2.(2016-17) Sh. Nand Kumar Singh (CPIO)/DD, N YKS,Hqrs,Ne w Delhi Major Gen.Dilawar Singh (FAA)/D irectorGeneral , Hqrs,NYKS, New Delhi 3. (2017-18) Sh. Nand Kumar Singh (CPIO)/DD, N YKS,Hqrs,Ne w Delhi Major Gen. Dilawar Singh (FAA)/D irectorGeneral , Hqrs,NYKS, New Delhi 4. (2018-19) Sh. Sanjay Singh (CPIO)/DD,N YKS, Hqrs,New			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Delhi Sh. Uday Prakash Singh (CPIO)/ DD,NYKS, Hqrs, New Delhi SP Pattnaik (FAA)/JD,NYKS,Hqrs, New Delhi 5. (2019-20) Sh. Uday Prakash Singh (CPIO)/ DD,NYKS, Hqrs, New Delhi Sh. JPS Negi(FAA)/Director,NYKS, Hqrs, New Delhi 6. (2020-21) Sh. S.P. Pattnaik, CPIO/ Jt Director, NYKS HQrs, New Delhi Sh Virender Khatri, FAA/ Director, NYKS HQrs, New Delhi (upto Sep			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>2021) Lt. Col. Arun Kumar Singh, Executive Director, FAA/ Director, NYKS HQrs, New Delhi 7. (2021-22) Sh. , Jain George, Jt. Director CPIO/ Jt Director, NYKS HQrs, New Delhi Sh Virender Khatri, FAA/ Director, NYKS HQrs, New Delhi 8.(2022-23) Sh Jain George, Jt. Director earlier CPIO, NYKS Hqrs (year 2022-23 upto March, 2023 Lt. Col. Arun Kumar Singh, Executive</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Director, earlier FAA(RTI) (year 2022-23) upto Dec, 2022			
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Not Applicable	0	0	empty	Not Applicable	0	Okay
Total			20	20		20	20	
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							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Not Applicable	0	0	empty	Not Applicable	0	Okay
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, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	Okay
Total			0	0		0	0	
Grand Total			783	775		783	783	