

प्रसार भारती/PRASAR BHARATI
(भारत का लोक सेवा प्रसारक)/(INDIA'S PUBLIC SERVICE BROADCASTER)
प्रसार भारती साचिवालय/PRASAR BHARATI SECRETARIAT
प्रसार भारती हाउस/PRASAR BHARATI HOUSE
कॉपेर्निकस मार्ग, नईदिल्ली/COPERNICUS MARG, NEW DELHI-110001

File no.: R-5/011/28/2021/RTI/281

Dated: .09.2025

Subject: Suo motu disclosure of information on Prasar Bharati website under RTI Act, 2005-compliance reg.

Reference (i) DoPT OM No.1/6/2011-IR dated 15.04.2013, dated 7.11.2019 and dated 14.09.2022

(ii) Third Party Audit Report(2024-25)

This is regarding suo motu disclosure of information under RTI Act-2005 and uploading the same on Prasar Bharati website ([https:// prasarbharati.gov.in](https://prasarbharati.gov.in)).

In this regard copies of OMs issued by DoPT as mentioned above under reference are enclosed for information and ready reference.

A copy of the Third Party Transparency Audit Report in respect of RTI matters of Prasar Bharati for the Year 2024-2025 is also enclosed for kind information.

It is requested that suitable information in respect of matters related to Foreign visit by the officers as mentioned at Sl. no. 2.2.2 of the enclosed Third party Transparency Audit report of Prasar Bharati may please be disclosed suo-moto (except such information which is otherwise exempted from disclosure under RTI Act 2005) on Prasar Bharati Website (<https://prasarbharati.gov.in>) in accordance with the O.Ms. issued by DoPT and Third Party Transparency Audit report.

This has the approval of competent authority

Encl.-A/A

Digitally signed by
Ravi Kumar Joshi
Date: 10-09-2025
14:49:15

(R.K.JOSHI)

ADG (RTI & Grievances)/First Appellate Authority

To

1. All Head of Office of AIR & Doordarshan Kendra.
2. Head of office, Akashvani Directorate/ Doordarshan Directorate/ DD News/ NSD Akashvani/
3. Head of office PB Secretariat/NABM/ R&D
4. All Zonal Heads (EZ/WZ/NZ/SZ/NEZ)
5. All Cluster Head of Akashvani & Doordarshan
6. All DDOs of Akashvani / Dooordarshan/ PB Secretariat/ CCW/DD News/ NSD Akashvani
7. DDG (IT), PB/ DDG(Tech)PB

प्रसार भारती /PRASAR BHARATI
(भारत का लोक सेवा प्रसारक/India's Public Service Broadcaster)
राष्ट्रीय प्रसारण एवं मल्टीमीडिया अकादमी
NATIONAL ACADEMY OF BROADCASTING & MULTIMEDIA
रेडियो कॉलोनी किंग्सवे, दिल्ली 110009 /RADIO COLONY KINGSWAY, DELHI 110009

No. NABM/205(2)/2022-23/Admn./TPA/

Dated 03/06/2025

To,

Ms. Sandhya Farkya, DDG (RTI Cell),
Prasar Bharati Secretariat
Tower 'A', Doordarshan Bhawan
Copernicus Marg,
New Delhi 110001

Sub. : Third Party Transparency Audit for the year 2024-25

Sir,

National Academy of Broadcasting and Multimedia has completed the Third Party Transparency Audit under Section 4 of RTI Act, 2005 for the year 2024-25 in respect of Prasar Bharati.

- Organization Chart should be in proper format
- No. Of Vigilance cases not mentioned
- List of Officers and Employees with monthly remuneration not found.
- STQC certificate not found. It is suggested to get it from MEITY.
- Point marked with partially met and not met, may please be considered for compliance.

S.No.	Total Marks	Self Appraisal Marks	Auditor's Marks
1.	100	96	92
2.	175	130	130
3.	150	150	150
4.	200	200	200
5.	100	100	100
6.	50	25	25
	775	701	697

Points mentioned above may please be taken into consideration for future improvement and placed to the next audit.


(SUKHJEET SINGH)
Director (Engg.)

Copy to :

Shri Ankit Arora, Section Officer (Law), Central Information Commission, Baba Gang Nath Marg, Munirka, New Delhi-110067

Self appraisal report for Year (2024-25)

Auditor Agency: Sukhjeet Singh(NABM)

Ministry Name: Ministry of Information & Broadcasting

Department Name:

Public Authority Name: Prasar Bharati Secretariat

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,function and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://prasarbharati.gov.in/p-rasar-bharati-secretariat/	Fully Met	1.28	OK
1.1.2	Head of the organization	Fully Met	1.28	1.28	CEO, Prasar Bharati	Fully Met	1.28	OK
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://prasarbharati.gov.in/mission-objectives/	Fully Met	1.28	OK
1.1.4	Function and duties	Fully Met	1.28	1.28	https://prasarbharati.gov.in/p-rasar-bharati-act/	Fully Met	1.28	OK
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://prasarbharati.gov.in/marketing-offices/	Fully Met	1.28	OK
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Fully Met	1.28	1.28	https://prasarbharati.gov.in/p	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	time to time as well as the committees/ Commissions constituted from time to time have been dealt				rasar-bharati-act/			
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://prasarbharati.gov.in/p-rasar-bharati-act/	Fully Met	1.92	OK
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	Delegation of financial power-2022 to the Chairman, CEO, Member(F), Member(P), DGs and functionaries of Prasara Bharati vide PBS letter no. PB/K-1(011)(29)/2022-Fin(IFD) dt. 31.03.2022	Fully Met	1.92	OK
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://prasarbharati.gov.in/p-rasar-bharati-act/	Fully Met	1.92	OK
1.2.4	Work allocation	Fully Met	1.92	1.92	https://prasarbharati.gov.in/p-rasar-bharati-secretariat/	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Further detailed work allocation the same is regularly updated on Prasarnet & e-office. Also, the details are available at https://prasarbharati.gov.in/circulars/			
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://prasarbharati.gov.in/p-rasar-bharati-act/	Fully Met	1.54	OK
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://prasarbharati.gov.in/p-rasar-bharati-act/	Fully Met	1.54	OK
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://prasarbharati.gov.in/p-rasar-bharati-act/	Fully Met	1.54	OK
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per manual of office procedure	Fully Met	1.54	OK
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://prasarbharati.gov.in/p-rasar-bharati-	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					act/			
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://prasarbharati.gov.in/p-rasar-bharati-act/	Fully Met	1.54	OK
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://prasarbharati.gov.in/p-rasar-bharati-act/	Fully Met	1.54	OK
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Broadcast activity are accessible on DD free dish Cable TV and Radio through terrestrial transmission and digital platform.	Fully Met	1.54	OK
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per Manual of Office procedure	Fully Met	1.54	OK
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	Grievance can be filed on CPGRAMS portal as well as email cgrce@prasarbharati.gov.in	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	Fully Met	2.6	2.60	https://prasarbharati.gov.in	Fully Met	2.60	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	/instruction.				harati.gov.in/a ir-manual/			
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://prasarb harati.gov.in/a ir-manual/and other guidelines such as GFR, Delegations of Financial Power & other rules and regulation which is applicable to Central Govt. amended time to time and are circulated / issued to all the field offices of Prasar Bharati time to time.	Fully Met	2.60	OK
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://prasarb harati.gov.in/a ir-manual/ and https://prasarb harati.gov.in/p rasar-bharati- act/	Fully Met	2.60	OK
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://prasarbharati.gov.in/p-rasar-bharati-annual-report/ https://prasarbharati.gov.in/p-rasar-bharati-annual-account/ https://prasarbharati.gov.in/procurement-policy/	Fully Met	3.85	OK
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	As per manual of office procedure	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	As per Prasar Bharati Act 1. https://prasarbharati.gov.in/p-rasar-bharati-act/ 2. https://prasarbharati.gov.in/gazette-notifications/ 3. https://prasarbharati.gov.in/prasar-bharati-board/	Fully Met	0.96	OK
1.7.2	Composition	Fully Met	0.96	0.96		Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	act/ Since inception of Prasar Bharati	Fully Met	0.96	OK
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://prasarbharati.gov.in/prasar-bharati-act/	Fully Met	0.96	OK
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://prasarbharati.gov.in/prasar-bharati-act/	Fully Met	0.96	OK
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	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	Due to strategic nature of business of Prasar Bharati, the minutes of the meeting of the Board and committees are not open to the public	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	Two members committee constituted for providing minutes of the Prasar Bharati Board	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					meeting vide order no. I-24/012/5/2021-P BB dt. 03.02.2023			
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://prasarbharati.gov.in/prasar-bharati-secretariat/https://prasarbharati.gov.in/doo-rdarshan/#DD-Directoratehttps://prasarbharati.gov.in/doo-rdarshan/http://prasarbharati.gov.in/air-news/https://prasarbharati.gov.in/dd-news/https://prasarbharati.gov.in/national-academy-of-broadcasting-and-multimedia/https://prasarbharati.gov.in/ccw/	Fully Met	3.85	OK
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://prasarbharati.gov.in/ccw/	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					harati.gov.in/p rasar-bharati- secretariat/ htt ps://prasarbha rati.gov.in/doo rdarshan/#DD- Directorate htt ps://prasarbha rati.gov.in/doo rdarshan/ http s://prasarbhar ati.gov.in/air- news/ https://p rasarbharati.g ov.in/dd-news/ https://prasarb harati.gov.in/n ational-acade my-of-broadca sting-and- multimedia/ ht tps://prasarbh arati.gov.in/cc w/			
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	Not Met	3.85	0	empty	Not Met	0	PLEASE UPDATE
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per Govt. Rules	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	Fully Met	3.85	3.85	https://prasarbharati.gov.in/p	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Officer(s) & Appellate Authority				rasar-bharati-secretariat-2/https://prasarbharati.gov.in/akashvani-directorate/https://prasarbharati.gov.in/doodarshan-directorate/https://prasarbharati.gov.in/dd-news-2/https://prasarbharati.gov.in/hsd-air/https://prasarbharati.gov.in/vigilance-prasar-bharati/https://prasarbharati.gov.in/rti-zones-stations/https://prasarbharati.gov.in/p-rasar-bharati-secretariat-2/https://prasarbharati.gov.in/akashvani-directorate/https://prasarbharati.gov.in/			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85		Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rti.gov.in/doo-rdarshan-directorate/ https://prasarbharati.gov.in/dd-news-2/ https://prasarbharati.gov.in/nsd-air/ https://prasarbharati.gov.in/vigilance-prasar-bharati/ https://prasarbharati.gov.in/rti-zones-stations/			
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://prasarbharati.gov.in/vigilance/	Partially Met	1.93	PLEASE UPDATE
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://prasarbharati.gov.in/vigilance/	Partially Met	1.93	PLEASE UPDATE
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Regular programmes are conducted by the NABM	Fully Met	1.92	OK
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	It is done through offline / online courses	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Programmes run by NABM	Fully Met	1.92	OK
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Available on website https://prasarbharati.gov.in/rti-order-2022/https://dopt.gov.in/rti/proactive-disclosures/compedium-oms-notification-s-rti-act	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	Available on website as well as regularly updated on Prasarnet&officialhttps://prasarbharati.gov.in/circulars/	Fully Met	7.69	OK
Total			100	96		100	92	
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	Prasar Bharati made it a budgetary requirement for IEBR.	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					However some portion of salary and capital expenditure given by the Govt. as mandated under the Prasar Bharti act. Further the details are readily available in the Prasar Bharati annual accounts Report available at the website https://prasarbharati.gov.in/prasar-bharati-annual-account/			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Prasar Bharati made it a budgetary requirement for IEBR. However some portion of salary and	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					capital expenditure given by the Govt. as mandated under the Prasar Bharti act. Further the details are readily available in the Prasar Bharati annual accounts Report available at the website https://prasarbharati.gov.in/prasar-bharati-annual-account/.			
2.1.3	Proposed expenditures	Fully Met	10	10.00	Prasar Bharati made it a budgetary requirement for IEBR. However some portion of salary and capital expenditure given by the	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Govt. as mandated under the Prasar Bharti act. Further the details are readily available in the Prasar Bharati annual accounts Report available at the website https://prasarbharati.gov.in/prasar-bharati-annual-account/.			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Prasar Bharati made it a budgetary requirement for IEBR. However some portion of salary and capital expenditure given by the Govt. as mandated under the	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Prasar Bharti act. Further the details are readily available in the Prasar Bharati annual accounts Report available at the website https://prasarbharti.gov.in/prasar-bharati-annual-account/.			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Prasar Bharati made it a budgetary requirement for IEBR. However some portion of salary and capital expenditure given by the Govt. as mandated under the Prasar Bharti act. Further the details are	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					readily available in the Prasar Bharati annual accounts Report available at the website https://prasarbharati.gov.in/prasar-bharati-annual-account/.			
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://prasarbharati.gov.in/procurement-policy/ https://prasarbharati.gov.in/tenders /	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	The details are available at https://prasarbharati.gov.in/prasar-bharati-annual-report/ https://prasarbharati.gov.in/prasar-bharati-annual-	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Not Met	20	0	account/empty	Not Met	0	OK
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable0		0	empty	Not Applicable0		OK
2.3.2	Objective of the programme	Not Applicable0		0	empty	Not Applicable0		OK
2.3.3	Procedure to avail benefits	Not Applicable0		0	empty	Not Applicable0		OK
2.3.4	Duration of the programme/ scheme	Not Applicable0		0	empty	Not Applicable0		OK
2.3.5	Physical and financial targets of the programme	Not Applicable0		0	empty	Not Applicable0		OK
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable0		0	empty	Not Applicable0		OK
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable0		0	empty	Not Applicable0		OK
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable0		0	empty	Not Applicable0		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 Applicable0		0	empty	Not Applicable0		OK
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable0		0	empty	Not Applicable0		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 Applicable0		0	empty	Not Applicable0		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 Met	25	0	empty	Not Met	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Audited Annual accounts are uploaded on Prasar Bharati Website and link is https://prasarbharati.gov.in/prasar-bharati-annual-account/	Fully Met	50.00	OK
Total			175	130		175	130	
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 thereof [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 Applicable0	Not Applicable0	0	empty	Not Applicable0	Not Applicable0	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 Applicable0	Not Applicable0	0	empty	Not Applicable0	Not Applicable0	OK
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable0	Not Applicable0	0	empty	Not Applicable0	Not Applicable0	OK
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable0	Not Applicable0	0	empty	Not Applicable0	Not Applicable0	OK
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable0	Not Applicable0	0	empty	Not Applicable0	Not Applicable0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable0		0	empty	Not Applicable0		OK
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0		0	empty	Not Applicable0		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 Applicable0		0	empty	Not Applicable0		OK
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable0		0	empty	Not Applicable0		OK
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable0		0	empty	Not Applicable0		OK
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable0		0	empty	Not Applicable0		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 Applicable0		0	empty	Not Applicable0		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 Applicable0		0	empty	Not Applicable0		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 Applicable0		0	empty	Not Applicable0		OK
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://prasarbharati.gov.in/	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://prasarbharati.gov.in/air-manual/	Fully Met	25.00	OK
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://prasarbharati.gov.in/air-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://prasarbharati.gov.in/air-manual/ https://prasarpolicy/ https://prasarbharati-annual-report/ https://PB.pdf https://prasarbharati.gov.in/wp-content	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ent/uploads/2024/04/Role-of-HOO-and-DO-by-Vigilance-Wing-PB.pdf			
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://prasarbharati.gov.in/air-manual/ https://prasarbharati.gov.in/procurement-policy/ https://prasarbharati.gov.in/prasarbharati-annual-report/ https://prasarbharati.gov.in/wp-content/uploads/2024/04/Public-Procurement-of-Goods-Works-by-Vigilance-Wing-PB.pdf https://prasarbharati.gov.in/wp-content/uploads/2024/04/Role-of-HOO-and-DO-by-Vigilance-Wing-PB.pdf	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ce-Wing-PB.pdf			
Total			150	150		150	150	
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	Yes	Fully Met	9.52	OK
4.1.2	English	Fully Met	9.52	9.52	Yes	Fully Met	9.52	OK
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	Hindi	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 update	Fully Met	28.57	28.57	The uploaded Annual report is available at https://prasarbharati.gov.in/prasar-bharati-annual-report/	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	All information available on website	Fully Met	9.52	OK
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	AIR Manual	Fully Met	9.52	OK
4.3.3	Location where available	Fully Met	9.52	9.52	https://prasarbharati.gov.in/air-manual/	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	Facilitation counter is available in Doordarshan Bhawan	Fully Met	7.14	OK
4.4.2	Details of information made available	Fully Met	7.14	7.14	Yes	Fully Met	7.14	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Office Hours	Fully Met	7.14	OK
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	CPIO, PBS, 0 11-23114532, cpio.pbs@prasarbharati.gov.in	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	A Central Grievance Redressal Cell has been created in Prasar Bharati to deal with the Grievances	Fully Met	4.10	OK
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	Compiled data not available	Fully Met	4.10	OK
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	Compiled data not available	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	Compiled data not available	Fully Met	4.10	OK
4.5.5	Annual Report	Fully Met	4.1	4.10	Annual report is available at https://prasarbharati.gov.in/prasar-bharati-annual-report/	Fully Met	4.10	OK
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://prasarbharati.gov.in/frequently-asked-questions/	Fully Met	4.10	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://prasarbharati.gov.in/citizens-charter/	Fully Met	4.10	OK
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	Quarterly report submitted to CIC and available on https://prasarbharati.gov.in/wp-content/uploads/2024/04/RTI-Status-1.pdf	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Quarterly report submitted to CIC and available on https://prasarbharati.gov.in/wp-content/uploads/2024/04/RTI-Status-1.pdf	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	All the questions are replied by MIB based on information provided by	Fully Met	28.57	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Prasar Bharati.			
Total			200	200		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	https://prasarbharati.gov.in/prasar-bharati-secretariat/	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	Yes	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	Smt. Ruchi Agrawal, DDG 17.09.2024	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	Under process	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	As and when required	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	The information which is required is to be shared in	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Public domain is made available in the RTI section of Prasar Bharati Website.			
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Please Update
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Please Update
Total			50	25		50	25	
Grand Total			775	701		775	697	