

## Self appraisal report for Year (2022-23)

**Auditor Agency: B Senthilbel(Indian Aviation Academy)**

**Ministry Name: Ministry of Civil Aviation**

**Department Name:**

**Public Authority Name: Airports Authority of India**

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
| <b>1</b>   | <b>Organisation and Function</b>   |           |       |               |   |                  |               |                     |
| <b>1.1</b> | <b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b> |           |       |               |   |                  |               |                     |
| 1.1.1      | Name and address of the Organization   | Fully Met | 1.28  | 1.28          | <a href="https://www.aai.aero/en">https://www.aai.aero/en</a>   | Fully Met        | 1.28          | Fully met           |
| 1.1.2      | Head of the organization   | Fully Met | 1.28  | 1.28          | <a href="https://www.aai.aero/en/corporate/aai-board-member">https://www.aai.aero/en/corporate/aai-board-member</a>             | Fully Met        | 1.28          | Fully met           |
| 1.1.3      | Vision, Mission and Key objectives   | Fully Met | 1.28  | 1.28          | <a href="https://www.aai.aero/en/corporate/mission-vision">https://www.aai.aero/en/corporate/mission-vision</a>                 | Fully Met        | 1.28          | Fully met           |
| 1.1.4      | Function and duties  | Fully Met | 1.28  | 1.28          | <a href="https://www.aai.aero/en/corporate/organization">https://www.aai.aero/en/corporate/organization</a>                     | Fully Met        | 1.28          | Fully met           |
| 1.1.5      | Organization Chart   | Fully Met | 1.28  | 1.28          | <a href="https://www.aai.aero/en/corporate/organization-structure">https://www.aai.aero/en/corporate/organization-structure</a> | Fully Met        | 1.28          | Fully met           |
| 1.1.6      | Any other details-the genesis, inception,  | Fully Met | 1.28  | 1.28          | <a href="https://www.aai.aero/en/corporate/organization-structure">https://www.aai.aero/en/corporate/organization-structure</a> | Fully Met        | 1.28          | Fully met           |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            | 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 |           |       |               | ai.aero/en/corporate/organization-structure   |                  |               |                     |
| <b>1.2</b> | <b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>   |           |       |               |   |                  |               |                     |
| 1.2.1      | Powers and duties of officers (administrative, financial and judicial)  | Fully Met | 1.54  | 1.54          | <a href="https://www.ai.aero/sites/default/files/rtid/r/Delegation%20of%20Power%20-%202021-DoP.pdf">https://www.ai.aero/sites/default/files/rtid/r/Delegation%20of%20Power%20-%202021-DoP.pdf</a> | Fully Met        | 1.54          | Fully met           |
| 1.2.2      | Power and duties of other employees   | Fully Met | 1.54  | 1.54          | <a href="https://www.ai.aero/sites/default/files/rtid/r/Delegation%20of%20Power%20-%202021-DoP.pdf">https://www.ai.aero/sites/default/files/rtid/r/Delegation%20of%20Power%20-%202021-DoP.pdf</a> | Fully Met        | 1.54          | Fully met           |
| 1.2.3      | Rules/ orders under which powers and duty are derived and   | Fully Met | 1.54  | 1.54          | <a href="https://www.ai.aero/sites/default/files/rtid/r/Delegation%20of%20Power%20-%202021-DoP.pdf">https://www.ai.aero/sites/default/files/rtid/r/Delegation%20of%20Power%20-%202021-DoP.pdf</a> | Fully Met        | 1.54          | Fully met           |
| 1.2.4      | Exercised   | Fully Met | 1.54  | 1.54          | <a href="https://www.ai.aero/sites/default/files/rtid/r/Delegation%20of%20Power%20-%202021-DoP.pdf">https://www.ai.aero/sites/default/files/rtid/r/Delegation%20of%20Power%20-%202021-DoP.pdf</a> | Fully Met        | 1.54          | Fully met           |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
| 1.2.5      | Work allocation   | Fully Met | 1.54  | 1.54          | 1-DoP.pdf<br><a href="https://www.aai.aero/sites/default/files/rtdir/Delegation%20of%20Power%20-%202021-DoP.pdf">https://www.aai.aero/sites/default/files/rtdir/Delegation%20of%20Power%20-%202021-DoP.pdf</a>  | Fully Met        | 1.54          | Fully met           |
| <b>1.3</b> | <b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b> |           |       |               |   |                  |               |                     |
| 1.3.1      | Process of decision making Identify key decision making points              | Fully Met | 1.54  | 1.54          | <a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions</a> | Fully Met        | 1.54          | Fully met           |
| 1.3.2      | Final decision making authority   | Fully Met | 1.54  | 1.54          | <a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions</a> | Fully Met        | 1.54          | Fully met           |

| Sr. No | Details of disclosure                     | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|--|------------------|---------------|---------------------|
| 1.3.3  | Related provisions, acts, rules etc.      | Fully Met | 1.54  | 1.54          | s<br><a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions</a> | Fully Met        | 1.54          | Fully met           |
| 1.3.4  | Time limit for taking a decisions, if any | Fully Met | 1.54  | 1.54          | s<br><a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions</a> | Fully Met        | 1.54          | Fully met           |
| 1.3.5  | Channel of supervision and accountability | Fully Met | 1.54  | 1.54          | s<br><a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norm">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norm</a>   | Fully Met        | 1.54          | Fully met           |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |  |           |       |               | s%20set%20for%20discharge%20of%20its%20functions  |                  |               |                     |
| <b>1.4</b> | <b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b> |           |       |               |   |                  |               |                     |
| 1.4.1      | Nature of functions/ services offered                        | Fully Met | 1.54  | 1.54          | <a href="https://www.ai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions">https://www.ai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions</a> | Fully Met        | 1.54          | Fully met           |
| 1.4.2      | Norms/ standards for functions/ service delivery             | Fully Met | 1.54  | 1.54          | <a href="https://www.ai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions">https://www.ai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions</a> | Fully Met        | 1.54          | Fully met           |
| 1.4.3      | Process by which these services can be accessed              | Fully Met | 1.54  | 1.54          | <a href="https://www.ai.aero/en/rti/">https://www.ai.aero/en/rti/</a>   | Fully Met        | 1.54          | Fully met           |

| Sr. No | Details of disclosure                | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--------------------------------------|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |                                      |           |       |               | Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions  |                  |               |                     |
| 1.4.4  | Time-limit for achieving the targets | Fully Met | 1.54  | 1.54          | <a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20its%20functions</a> | Fully Met        | 1.54          | Fully met           |
| 1.4.5  | Process of redress of grievances     | Fully Met | 1.54  | 1.54          | <a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20it">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28iv%29%20%3A%20The%20norms%20set%20for%20discharge%20of%20it</a>                           | Fully Met        | 1.54          | Fully met           |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |  |           |       |               | s%20function<br>s   |                  |               |                     |
| <b>1.5</b> | <b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>                 |           |       |               |   |                  |               |                     |
| 1.5.1      | Title and nature of the record/ manual /instruction.   | Fully Met | 1.92  | 1.92          | <a href="https://www.aai.aero/en/rti/manuals">https://www.aai.aero/en/rti/manuals</a>   | Fully Met        | 1.92          | Fully met           |
| 1.5.2      | List of Rules, regulations, instructions manuals and records.  | Fully Met | 1.92  | 1.92          | <a href="https://www.aai.aero/en/rti/manuals">https://www.aai.aero/en/rti/manuals</a>   | Fully Met        | 1.92          | Fully met           |
| 1.5.3      | Acts/ Rules manuals etc.   | Fully Met | 1.92  | 1.92          | <a href="https://www.aai.aero/en/rti/manuals">https://www.aai.aero/en/rti/manuals</a>   | Fully Met        | 1.92          | Fully met           |
| 1.5.4      | Transfer policy and transfer orders  | Fully Met | 1.92  | 1.92          | <a href="https://www.aai.aero/en/employee-corner/documents">https://www.aai.aero/en/employee-corner/documents</a>   | Fully Met        | 1.92          | Fully met           |
| <b>1.6</b> | <b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>                             |           |       |               |   |                  |               |                     |
| 1.6.1      | Categories of documents  | Fully Met | 3.85  | 3.85          | <a href="https://www.aai.aero/en/corporate/resources">https://www.aai.aero/en/corporate/resources</a>   | Fully Met        | 3.85          | Fully met           |
| 1.6.2      | Custodian of documents/categories  | Fully Met | 3.85  | 3.85          | <a href="https://www.aai.aero/en/corporate/resources">https://www.aai.aero/en/corporate/resources</a>   | Fully Met        | 3.85          | Fully met           |
| <b>1.7</b> | <b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b> |           |       |               |   |                  |               |                     |
| 1.7.1      | Name of Boards, Council, Committee etc.  | Fully Met | 0.96  | 0.96          | <a href="https://www.aai.aero/sites/default/files/rtidir/constitution_of_various_Boards_and_the">https://www.aai.aero/sites/default/files/rtidir/constitution_of_various_Boards_and_the</a> | Fully Met        | 0.96          | Fully met           |

| Sr. No | Details of disclosure        | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|------------------------------|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |                              |           |       |               | _Committees.pdf   |                  |               |                     |
| 1.7.2  | Composition                  | Fully Met | 0.96  | 0.96          | <a href="https://www.ai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the_Committees.pdf">https://www.ai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the_Committees.pdf</a> | Fully Met        | 0.96          | Fully met           |
| 1.7.3  | Dates from which constituted | Fully Met | 0.96  | 0.96          | <a href="https://www.ai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the_Committees.pdf">https://www.ai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the_Committees.pdf</a> | Fully Met        | 0.96          | Fully met           |
| 1.7.4  | Term/ Tenure                 | Fully Met | 0.96  | 0.96          | <a href="https://www.ai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the_Committees.pdf">https://www.ai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the_Committees.pdf</a> | Fully Met        | 0.96          | Fully met           |
| 1.7.5  | Powers and functions         | Fully Met | 0.96  | 0.96          | <a href="https://www.ai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the">https://www.ai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the</a>                               | Fully Met        | 0.96          | Fully met           |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |   |           |       |               | _Committees.pdf   |                  |               |                     |
| 1.7.6      | Whether their meetings are open to the public?                    | Fully Met | 0.96  | 0.96          | <a href="https://www.aai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the_Committees.pdf">https://www.aai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the_Committees.pdf</a> | Fully Met        | 0.96          | Fully met           |
| 1.7.7      | Whether the minutes of the meetings are open to the public?       | Fully Met | 0.96  | 0.96          | <a href="https://www.aai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the_Committees.pdf">https://www.aai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the_Committees.pdf</a> | Fully Met        | 0.96          | Fully met           |
| 1.7.8      | Place where the minutes if open to the public are available?      | Fully Met | 0.96  | 0.96          | <a href="https://www.aai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the_Committees.pdf">https://www.aai.aero/sites/default/files/rtdir/constitution_of_various_Boards_and_the_Committees.pdf</a> | Fully Met        | 0.96          | Fully met           |
| <b>1.8</b> | <b>Directory of officers and employees[Section 4(1) (b) (ix)]</b> |           |       |               |   |                  |               |                     |
| 1.8.1      | Name and designation  | Fully Met | 3.85  | 3.85          | <a href="https://www.aai.aero/en/corporate/organization-structure">https://www.aai.aero/en/corporate/organization-structure</a>   | Fully Met        | 3.85          | Fully met           |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
| 1.8.2      | Telephone , fax and email ID  | Fully Met | 3.85  | 3.85          | <a href="https://www.aai.aero/en/corporate/organization-structure">https://www.aai.aero/en/corporate/organization-structure</a>   | Fully Met        | 3.85          | Fully met           |
| <b>1.9</b> | <b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b> |           |       |               |   |                  |               |                     |
| 1.9.1      | List of employees with Gross monthly remuneration   | Fully Met | 3.85  | 3.85          | <a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28x%29%20%3A%20The%20monthly%20remuneration%20received%20by%20each%20of%20its%20officers%20and%20employees%2C%20including%20the%20system%20of%20compensation%20as%20provided%20in%20its%20regulations">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28x%29%20%3A%20The%20monthly%20remuneration%20received%20by%20each%20of%20its%20officers%20and%20employees%2C%20including%20the%20system%20of%20compensation%20as%20provided%20in%20its%20regulations</a> | Fully Met        | 3.85          | Fully met           |
| 1.9.2      | System of compensation as provided in its regulations   | Fully Met | 3.85  | 3.85          | <a href="https://www.aai.aero/en/rti/Section-4%28">https://www.aai.aero/en/rti/Section-4%28</a>   | Fully Met        | 3.85          | Fully met           |

| Sr. No      | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|-------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|             |   |           |       |               | 1%29%28b%29%28x%29%20%3A%20The%20mont hly%20remun eration%20rec eived%20by% 20each%20of %20its%20offi cers%20and% 20employees %2C%20inclu ding%20the% 20system%20 of%20compen sation%20as %20provided %20in%20its %20regulation s |                  |               |                     |
| <b>1.10</b> | <b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>                           |           |       |               |   |                  |               |                     |
| 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          | <a href="https://www.aai.aero/en/rti/appellate-authority-and-cpio/departments">https://www.aai.aero/en/rti/appellate-authority-and-cpio/departments</a>   | Fully Met        | 3.85          | Fully met           |
| 1.10.2      | Address, telephone numbers and email ID of each designated official.  | Fully Met | 3.85  | 3.85          | <a href="https://www.aai.aero/en/rti/appellate-authority-and-cpio/departments">https://www.aai.aero/en/rti/appellate-authority-and-cpio/departments</a>   | Fully Met        | 3.85          | Fully met           |
| <b>1.11</b> | <b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>                                 |           |       |               |   |                  |               |                     |

| Sr. No       | Details of disclosure  | Category  | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|---------------------|
| 1.11.1       | No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings                        | Not Met   | 3.85       | 0             | empty   | Not Met          | 0             | Not met             |
| 1.11.2       | (ii) Finalised for Minor penalty or major penalty proceedings  | Not Met   | 3.85       | 0             | empty   | Not Met          | 0             | Not met             |
| <b>1.12</b>  | <b>Programmes to advance understanding of RTI(Section 26)</b>  |           |            |               |   |                  |               |                     |
| 1.12.1       | Educational programmes   | Fully Met | 1.92       | 1.92          | Necessary training programs on RTI have been provided   | Fully Met        | 1.92          | Fully met           |
| 1.12.2       | Efforts to encourage public authority to participate in these programmes   | Fully Met | 1.92       | 1.92          | Deputed CPIO/APIO to attend such programme  | Fully Met        | 1.92          | Fully met           |
| 1.12.3       | Training of CPIO/APIO  | Fully Met | 1.92       | 1.92          | Adequate training has been provided   | Fully Met        | 1.92          | Fully met           |
| 1.12.4       | Update & publish guidelines on RTI by the Public Authorities concerned   | Fully Met | 1.92       | 1.92          | <a href="https://www.aai.aero/sites/default/files/rtidir/rtiguide.pdf">https://www.aai.aero/sites/default/files/rtidir/rtiguide.pdf</a>                       | Fully Met        | 1.92          | Fully met           |
| <b>1.13</b>  | <b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>   |           |            |               |   |                  |               |                     |
| 1.13.1       | Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]  | Fully Met | 7.69       | 7.69          | <a href="https://www.aai.aero/sites/default/files/rtidir/aai-transfer-policy.pdf">https://www.aai.aero/sites/default/files/rtidir/aai-transfer-policy.pdf</a> | Fully Met        | 7.69          | Fully met           |
| <b>Total</b> |  |           | <b>100</b> | <b>92</b>     |   | <b>100</b>       | <b>92</b>     |                     |
| <b>2</b>     | <b>Budget and Programme</b>  |           |            |               |   |                  |               |                     |
| <b>2.1</b>   | <b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b> |           |            |               |   |                  |               |                     |

| Sr. No | Details of disclosure                        | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
| 2.1.1  | Total Budget for the public authority        | Fully Met | 10    | 10.00         | <a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28xi%29%20%3A%20The%20budget%20allocated%20to%20each%20of%20its%20agency%2C%20indicating%20the%20particulars%20of%20all%20plans%2C%20proposed%20expenditures%20and%20reports%20on%20disbursements%20made">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28xi%29%20%3A%20The%20budget%20allocated%20to%20each%20of%20its%20agency%2C%20indicating%20the%20particulars%20of%20all%20plans%2C%20proposed%20expenditures%20and%20reports%20on%20disbursements%20made</a> | Fully Met        | 10.00         | Fully met           |
| 2.1.2  | Budget for each agency and plan & programmes | Fully Met | 10    | 10.00         | <a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28xi%29%20%3A%20The%20budget%20allocated%20to%20e">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28xi%29%20%3A%20The%20budget%20allocated%20to%20e</a>   | Fully Met        | 10.00         | Fully met           |

| Sr. No | Details of disclosure | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|-----------------------|-----------|-------|---------------|--|------------------|---------------|---------------------|
|        |                       |           |       |               | ach%20of%20its%20agency%2C%20indicating%20the%20particulars%20of%20all%20plans%2C%20proposed%20expenditures%20and%20reports%20on%20disbursements%20made  |                  |               |                     |
| 2.1.3  | Proposed expenditures | Fully Met | 10    | 10.00         | https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28xi%29%20%3A%20The%20budget%20allocated%20to%20each%20of%20its%20agency%2C%20indicating%20the%20particulars%20of%20all%20plans%2C%20proposed%20expendit | Fully Met        | 10.00         | Fully met           |

| Sr. No | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |  |           |       |               | ures%20and%20reports%20on%20disbursements%20made  |                  |               |                     |
| 2.1.4  | Revised budget for each agency, if any   | Fully Met | 10    | 10.00         | <a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28xi%29%20%3A%20The%20budget%20allocated%20to%20each%20of%20its%20agency%2C%20indicating%20the%20particulars%20of%20all%20plans%2C%20proposed%20expenditures%20and%20reports%20on%20disbursements%20made">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28xi%29%20%3A%20The%20budget%20allocated%20to%20each%20of%20its%20agency%2C%20indicating%20the%20particulars%20of%20all%20plans%2C%20proposed%20expenditures%20and%20reports%20on%20disbursements%20made</a> | Fully Met        | 10.00         | Fully met           |
| 2.1.5  | Report on disbursements made and place where the related reports are available | Fully Met | 10    | 10.00         | <a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28xi%29%20%3A%20The%20budget%20allocated%20to%20each%20of%20its%20agency%2C%20indicating%20the%20particulars%20of%20all%20plans%2C%20proposed%20expenditures%20and%20reports%20on%20disbursements%20made">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28xi%29%20%3A%20The%20budget%20allocated%20to%20each%20of%20its%20agency%2C%20indicating%20the%20particulars%20of%20all%20plans%2C%20proposed%20expenditures%20and%20reports%20on%20disbursements%20made</a> | Fully Met        | 10.00         | Fully met           |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |   |           |       |               | 29%28xi%29%20%3A%20The%20budg et%20allocate d%20to%20e ach%20of%20 its%20agency %2C%20indic ating%20the% 20particulars %20of%20all %20plans%2 C%20propose d%20expendit ures%20and %20reports% 20on%20disb ursements%2 0made |                  |               |                     |
| <b>2.2</b> | <b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>   |           |       |               |   |                  |               |                     |
| 2.2.1      | Budget  | Not Met   | 16.67 | 0             | empty   | Not Met          | 0             | Not met             |
| 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   | 16.67 | 0             | empty   | Not Met          | 0             | Not met             |
| 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  | Fully Met | 16.67 | 16.67         | <a href="https://www.aai.aero/en/tender/tender-search">https://www.aai.aero/en/tender/tender-search</a>   | Fully Met        | 16.67         | Fully met           |

| Sr. No     | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|----------------|-------|---------------|---|------------------|---------------|---------------------|
|            | 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. |                |       |               |   |                  |               |                     |
| <b>2.3</b> | <b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>  |                |       |               |   |                  |               |                     |
| 2.3.1      | Name of the programme of activity   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Not Applicable      |
| 2.3.2      | Objective of the programme  | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Not Applicable      |
| 2.3.3      | Procedure to avail benefits   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Not Applicable      |
| 2.3.4      | Duration of the programme/ scheme   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Not Applicable      |
| 2.3.5      | Physical and financial targets of the programme   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Not Applicable      |
| 2.3.6      | Nature/ scale of subsidy /amount allotted   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Not Applicable      |
| 2.3.7      | Eligibility criteria for grant of subsidy   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Not Applicable      |
| 2.3.8      | Details of beneficiaries of subsidy programme (number, profile etc)   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Not Applicable      |
| <b>2.4</b> | <b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>   |                |       |               |   |                  |               |                     |
| 2.4.1      | Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions   | Fully Met      | 25    | 25.00         | <a href="https://www.aai.aero/sites/default/files/rtdir/ap.pdf">https://www.aai.aero/sites/default/files/rtdir/ap.pdf</a>   | Fully Met        | 25.00         | Fully met           |
| 2.4.2      | Annual accounts of all legal entities who are provided grants by public authorities   | Fully Met      | 25    | 25.00         | <a href="https://www.aai.aero/sites/default/files/rtdir/ap.pdf">https://www.aai.aero/sites/default/files/rtdir/ap.pdf</a>   | Fully Met        | 25.00         | Fully met           |
| <b>2.5</b> | <b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>                           |                |       |               |   |                  |               |                     |
| 2.5.1      | Concessions, permits or authorizations granted by public authority  | Fully Met      | 25    | 25.00         | <a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28xiii%29%20%3A%20Particulars%20of%20recipie">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28xiii%29%20%3A%20Particulars%20of%20recipie</a> | Fully Met        | 25.00         | Fully met           |

| Sr. No       | Details of disclosure   | Category  | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|---|-----------|------------|---------------|---|------------------|---------------|---------------------|
|              |   |           |            |               | nts%20of%20concessions%20C%20permits%20or%20authorizations%20granted%20by%20it  |                  |               |                     |
| 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 | Fully Met | 25         | 25.00         | <a href="https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28xiii%29%20%3A%20Particulars%20of%20recipients%20of%20concessions%20C%20permits%20or%20authorizations%20granted%20by%20it">https://www.aai.aero/en/rti/Section-4%281%29%28b%29%28xiii%29%20%3A%20Particulars%20of%20recipients%20of%20concessions%20C%20permits%20or%20authorizations%20granted%20by%20it</a> | Fully Met        | 25.00         | Fully met           |
| <b>2.6</b>   | <b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>   |           |            |               |   |                  |               |                     |
| 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         | <a href="https://www.aai.aero/en/business-opportunities/investors-annual-reports">https://www.aai.aero/en/business-opportunities/investors-annual-reports</a>   | Fully Met        | 50.00         | Fully met           |
| <b>Total</b> |   |           | <b>250</b> | <b>217</b>    |   | <b>250</b>       | <b>217</b>    |                     |
| <b>3</b>     | <b>Publicity Band Public interface</b>  |           |            |               |   |                  |               |                     |
| <b>3.1</b>   | <b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the</b>  |           |            |               |   |                  |               |                     |

| Sr. No   | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
| <b>formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b> |  |           |       |               |   |                  |               |                     |
| 3.1.1  | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens  | Fully Met | 12.5  | 12.50         | <a href="https://www.aai.aero/en/corporate/resources">https://www.aai.aero/en/corporate/resources</a>                               | Fully Met        | 12.50         | Fully met           |
| 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 Met   | 12.5  | 0             | empty   | Not Met          | 0             | Not met             |
| 3.1.3  | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any   | Fully Met | 2.78  | 2.78          | <a href="https://www.aai.aero/en/rtdial-mial/Agreement%20with%20JVs">https://www.aai.aero/en/rtdial-mial/Agreement%20with%20JVs</a> | Fully Met        | 2.78          | Fully met           |
| 3.1.4  | Public- private partnerships (PPP)- Detailed project reports (DPRs)  | Fully Met | 2.78  | 2.78          | <a href="https://www.aai.aero/en/rtdial-mial/Agreement%20with%20JVs">https://www.aai.aero/en/rtdial-mial/Agreement%20with%20JVs</a> | Fully Met        | 2.78          | Fully met           |
| 3.1.5  | Public- private partnerships (PPP)- Concession agreements.   | Fully Met | 2.78  | 2.78          | <a href="https://www.aai.aero/en/rtdial-mial/Agreement%20with%20JVs">https://www.aai.aero/en/rtdial-mial/Agreement%20with%20JVs</a> | Fully Met        | 2.78          | Fully met           |
| 3.1.6  | Public- private partnerships (PPP)- Operation and maintenance manuals  | Fully Met | 2.78  | 2.78          | <a href="https://www.aai.aero/en/rtdial-mial/Agreement%20with%20JVs">https://www.aai.aero/en/rtdial-mial/Agreement%20with%20JVs</a> | Fully Met        | 2.78          | Fully met           |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
| 3.1.7      | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP   | Fully Met | 2.78  | 2.78          | <a href="https://www.aai.aero/en/rti/dial-mial/Agreement%20with%20JVs">https://www.aai.aero/en/rti/dial-mial/Agreement%20with%20JVs</a> | Fully Met        | 2.78          | Fully met           |
| 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  | Fully Met | 2.78  | 2.78          | <a href="https://www.aai.aero/en/rti/dial-mial/Agreement%20with%20JVs">https://www.aai.aero/en/rti/dial-mial/Agreement%20with%20JVs</a> | Fully Met        | 2.78          | Fully met           |
| 3.1.9      | Public- private partnerships (PPP) -Information relating to outputs and outcomes  | Fully Met | 2.78  | 2.78          | <a href="https://www.aai.aero/en/rti/dial-mial/Agreement%20with%20JVs">https://www.aai.aero/en/rti/dial-mial/Agreement%20with%20JVs</a> | Fully Met        | 2.78          | Fully met           |
| 3.1.10     | Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)   | Fully Met | 2.78  | 2.78          | <a href="https://www.aai.aero/en/rti/dial-mial/Agreement%20with%20JVs">https://www.aai.aero/en/rti/dial-mial/Agreement%20with%20JVs</a> | Fully Met        | 2.78          | Fully met           |
| 3.1.11     | Public- private partnerships (PPP) - All payment made under the PPP project   | Fully Met | 2.78  | 2.78          | <a href="https://www.aai.aero/en/rti/dial-mial/Agreement%20with%20JVs">https://www.aai.aero/en/rti/dial-mial/Agreement%20with%20JVs</a> | Fully Met        | 2.78          | Fully met           |
| <b>3.2</b> | <b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>   |           |       |               |   |                  |               |                     |
| 3.2.1      | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive<br>- Policy decisions/ legislations taken in the previous one year | Fully Met | 16.67 | 16.67         | AAI publishes all relevant facts while formulating important policies or  | Fully Met        | 16.67         | Fully met           |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |   |           |       |               | announcing the decisions which affect public in website.  |                  |               |                     |
| 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                              | Fully Met | 16.67 | 16.67         | Please refer 3.2.(i)  | Fully Met        | 16.67         | Fully met           |
| 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 | Fully Met | 16.67 | 16.67         | Please refer 3.2.(i)  | Fully Met        | 16.67         | Fully met           |
| <b>3.3</b> | <b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>  |           |       |               |   |                  |               |                     |
| 3.3.1      | Use of the most effective means of communication - Internet (website)   | Fully Met | 50    | 50.00         | <a href="https://www.aai.aero/en/corporate/resources">https://www.aai.aero/en/corporate/resources</a> | Fully Met        | 50.00         | Fully met           |
| <b>3.4</b> | <b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>   |           |       |               |   |                  |               |                     |
| 3.4.1      | Information manual/handbook available in Electronic format  | Fully Met | 25    | 25.00         | <a href="https://www.aai.aero/en/rti/manuals">https://www.aai.aero/en/rti/manuals</a>                 | Fully Met        | 25.00         | Fully met           |
| 3.4.2      | Information manual/handbook available in Printed format   | Fully Met | 25    | 25.00         | <a href="https://www.aai.aero/en/rti/manuals">https://www.aai.aero/en/rti/manuals</a>                 | Fully Met        | 25.00         | Fully met           |
| <b>3.5</b> | <b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>   |           |       |               |   |                  |               |                     |
| 3.5.1      | List of materials available Free of cost  | Fully Met | 25    | 25.00         | <a href="https://www.aai.aero/en/rti/manuals">https://www.aai.aero/en/rti/manuals</a>                 | Fully Met        | 25.00         | Fully met           |
| 3.5.2      | List of materials available At a reasonable cost of the medium  | Fully Met | 25    | 25.00         | <a href="https://www.aai.aero/en/rti/">https://www.aai.aero/en/rti/</a>                               | Fully Met        | 25.00         | Fully met           |

| Sr. No       | Details of disclosure  | Category  | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|---------------------|
|              |  |           |            |               | manuals   |                  |               |                     |
| <b>Total</b> |  |           | <b>250</b> | <b>238</b>    |   | <b>250</b>       | <b>238</b>    |                     |
| <b>4</b>     | <b>E-Governance</b>  |           |            |               |   |                  |               |                     |
| <b>4.1</b>   | <b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b> |           |            |               |   |                  |               |                     |
| 4.1.1        | English  | Fully Met | 14.29      | 14.29         | <a href="https://www.ai.aero/en/rti/manuals">https://www.ai.aero/en/rti/manuals</a>   | Fully Met        | 14.29         | Fully met           |
| 4.1.2        | Vernacular/ Local Language   | Fully Met | 14.29      | 14.29         | <a href="https://www.ai.aero/en/rti/manuals">https://www.ai.aero/en/rti/manuals</a>   | Fully Met        | 14.29         | Fully met           |
| <b>4.2</b>   | <b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>    |           |            |               |   |                  |               |                     |
| 4.2.1        | Last date of Annual updation   | Fully Met | 28.57      | 28.57         | 28-06-2023  | Fully Met        | 28.57         | Fully met           |
| <b>4.3</b>   | <b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>                            |           |            |               |   |                  |               |                     |
| 4.3.1        | Details of information available in electronic form  | Fully Met | 9.52       | 9.52          | Annual Reports, Manuals, Tenders, Transfer Policy, Traffic News, Notices, Photo Gallery, Traffic Survey Results, Services, Medical facilities, etc. | Fully Met        | 9.52          | Fully met           |
| 4.3.2        | Name/ title of the document/record/ other information  | Fully Met | 9.52       | 9.52          | Annual Reports, Manuals, Tenders, Transfer  | Fully Met        | 9.52          | Fully met           |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |  |           |       |               | Policy, Traffic News, Notices, Photo Gallery, Traffic Survey Results, Services, Medical facilities, etc.                                      |                  |               |                     |
| 4.3.3      | Location where available   | Fully Met | 9.52  | 9.52          | <a href="https://www.aai.aero/en">https://www.aai.aero/en</a> (under head: Business info, Services, Tenders, Public info, Medical facilities) | Fully Met        | 9.52          | Fully met           |
| <b>4.4</b> | <b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b> |           |       |               |   |                  |               |                     |
| 4.4.1      | Name & location of the faculty   | Fully Met | 7.14  | 7.14          | AAI website ( <a href="https://www.aai.aero/en">https://www.aai.aero/en</a> ), Emails, Telephones, By writing letter and RTI.                 | Fully Met        | 7.14          | Fully met           |
| 4.4.2      | Details of information made available  | Fully Met | 7.14  | 7.14          | AAI discloses all the information as per provisions of RTI Act 2005.  | Fully Met        | 7.14          | Fully met           |

| 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          | 9:30 AM to 6:30 PM  | Fully Met        | 7.14          | Fully met           |
| 4.4.4      | Contact person & contact details (Phone, fax email)                             | Fully Met | 7.14  | 7.14          | <a href="https://www.aai.aero/en/contact-us">https://www.aai.aero/en/contact-us</a>   | Fully Met        | 7.14          | Fully met           |
| <b>4.5</b> | <b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b> |           |       |               |   |                  |               |                     |
| 4.5.1      | Grievance redressal mechanism   | Fully Met | 3.57  | 3.57          | <a href="https://www.aai.aero/en/corporate/corporate-grievance-officer">https://www.aai.aero/en/corporate/corporate-grievance-officer</a>   | Fully Met        | 3.57          | Fully met           |
| 4.5.2      | Details of applications received under RTI and information provided             | Fully Met | 3.57  | 3.57          | <a href="https://www.aai.aero/en/rTI/Details%20of%20RTI%20Application%20Received%20And%20Disposed%20off">https://www.aai.aero/en/rTI/Details%20of%20RTI%20Application%20Received%20And%20Disposed%20off</a>   | Fully Met        | 3.57          | Fully met           |
| 4.5.3      | List of completed schemes/ projects/ Programmes                                 | Fully Met | 3.57  | 3.57          | 1. <a href="https://www.aai.aero/en/services/domestic-projects">https://www.aai.aero/en/services/domestic-projects</a> 2. <a href="https://www.aai.aero/en/services/international-projects">https://www.aai.aero/en/services/international-projects</a> | Fully Met        | 3.57          | Fully met           |
| 4.5.4      | List of schemes/ projects/ programme underway                                   | Fully Met | 3.57  | 3.57          | 1. <a href="https://www.aai.aero/en/services/domestic-projects">https://www.aai.aero/en/services/domestic-projects</a> 2. <a href="https://www.aai.aero/en/services/international-projects">https://www.aai.aero/en/services/international-projects</a> | Fully Met        | 3.57          | Fully met           |

| Sr. No | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|---------------|--|------------------|---------------|---------------------|
|        |  |           |       |               | ai.aero/en/services/international-projects   |                  |               |                     |
| 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          | https://www.aai.aero/en/tender/tender-search?field_region_tid=All&field_airport_tid=All&term_node_tid_depth=All&field_tender_status_value=All&field_tender_last_sale_date_value%5Bvalue%5D%5Bdate%5D=&combine= | Fully Met        | 3.57          | Fully met           |
| 4.5.6  | Annual Report  | Fully Met | 3.57  | 3.57          | https://www.aai.aero/en/business-opportunities/investors-annual-reports  | Fully Met        | 3.57          | Fully met           |
| 4.5.7  | Frequently Asked Question (FAQs)   | Fully Met | 3.57  | 3.57          | https://www.aai.aero/en/faqs   | Fully Met        | 3.57          | Fully met           |
| 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 | Fully Met | 3.57  | 3.57          | https://www.aai.aero/en/vigilance/citizen%E2%80%99s-   | Fully Met        | 3.57          | Fully met           |

| Sr. No       | Details of disclosure   | Category  | Marks      | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|---|-----------|------------|---------------|--|------------------|---------------|---------------------|
|              | Charter   |           |            |               | charter  |                  |               |                     |
| <b>4.6</b>   | <b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>                     |           |            |               |  |                  |               |                     |
| 4.6.1        | Details of applications received and disposed   | Fully Met | 14.29      | 14.29         | <a href="https://www.ai.aero/en/rti/Details%20of%20RTI%20Application%20Received%20And%20Disposed%20off">https://www.ai.aero/en/rti/Details%20of%20RTI%20Application%20Received%20And%20Disposed%20off</a>  | Fully Met        | 14.29         | Fully met           |
| 4.6.2        | Details of appeals received and orders issued   | Fully Met | 14.29      | 14.29         | <a href="https://www.ai.aero/en/rti/Details%20of%20RTI%20Appeals%20Received%20And%20Order%20Issued">https://www.ai.aero/en/rti/Details%20of%20RTI%20Appeals%20Received%20And%20Order%20Issued</a>  | Fully Met        | 14.29         | Fully met           |
| <b>4.7</b>   | <b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>   |           |            |               |  |                  |               |                     |
| 4.7.1        | Details of questions asked and replies given  | Fully Met | 28.57      | 28.57         | 1. <a href="https://rajyasabha.nic.in/rsnew/Questions/Search_SessionWise.aspx">https://rajyasabha.nic.in/rsnew/Questions/Search_SessionWise.aspx</a><br>2. <a href="http://lokshaph.nic.in/Questions/Qtextsearch.aspx">http://lokshaph.nic.in/Questions/Qtextsearch.aspx</a> | Fully Met        | 28.57         | Fully met           |
| <b>Total</b> |   |           | <b>200</b> | <b>200</b>    |  | <b>200</b>       | <b>200</b>    |                     |
| <b>5</b>     | <b>Information as may be prescribed</b>   |           |            |               |  |                  |               |                     |
| <b>5.1</b>   | <b>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]</b> |           |            |               |  |                  |               |                     |
| 5.1.1        | Name & details of - (a) Current CPIOs & FAAs,   | Fully Met | 20         | 20.00         | <a href="https://www.a">https://www.a</a>  | Fully Met        | 20.00         | Fully met           |

| Sr. No       | Details of disclosure   | Category  | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|---|-----------|------------|---------------|---|------------------|---------------|---------------------|
|              | (b) Earlier CPIO & FAAs from 1.1.2015   |           |            |               | ai.aero/en/rti/apellate-authority-and-cpio/departments  |                  |               |                     |
| 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         | Year Date of audit carried out 2020-21 23-08-2021 2021-22 27-09-2022  | Fully Met        | 20.00         | Fully met           |
| 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         | <a href="https://www.ai.aero/sites/default/files/rtidir/cpio.pdf">https://www.ai.aero/sites/default/files/rtidir/cpio.pdf</a> | Fully Met        | 20.00         | Fully met           |
| 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 Met   | 20         | 0             | empty   | Not Met          | 0             | Not met             |
| 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 Met   | 20         | 0             | empty   | Not Met          | 0             | Not met             |
| <b>Total</b> |   |           | <b>100</b> | <b>60</b>     |   | <b>100</b>       | <b>60</b>     |                     |
| <b>6</b>     | <b>Information Disclosed on own Initiative</b>  |           |            |               |   |                  |               |                     |
| <b>6.1</b>   | <b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>  |           |            |               |   |                  |               |                     |
| 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         | AAI discloses all the information as per provisions of RTI Act, 2005.   | Fully Met        | 25.00         | Fully Met           |
| <b>6.2</b>   | <b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central</b>   |           |            |               |   |                  |               |                     |

| Sr. No | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|----------------|-------|---------------|--|------------------|---------------|---------------------|
|        | <b>Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b> |                |       |               |  |                  |               |                     |
| 6.2.1  | Whether STQC certification obtained and its validity  | Not Applicable | 0     | 0             | empty  | Not Applicable   | 0             | Not Applicable      |
| 6.2.2  | Does the website show the certificate on the Website?   | Fully Met      | 12.5  | 12.50         | The guidelines issued by MeitY vide F. No.L-13/14/2014-IGD dated 06.04.2015 and O/o No.7(3)/04-CC&BT dtd. 30/11/2004 indicate only six domain gov.in or nic.in or ac.in or edu.in or res.in or mil.in for certification of websites for Govt. Ministries / Deptt as per GIGW requirements. As AAI.AERO (AAI website) domain does | Not Applicable   | 0             | Not Applicable      |

| Sr. No             | Details of disclosure | Category | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------------|-----------------------|----------|------------|---------------|---|------------------|---------------|---------------------|
|                    |                       |          |            |               | not fall under said domains, so SQTC has not undertaken SQTC audit of AAI.AERO. However, security audit was done for AAI website. |                  |               |                     |
| <b>Total</b>       |                       |          | <b>38</b>  | <b>38</b>     |   | <b>25</b>        | <b>25</b>     |                     |
| <b>Grand Total</b> |                       |          | <b>938</b> | <b>845</b>    |   | <b>925</b>       | <b>832</b>    |                     |