Annexe-I

A FRAMEWORK FOR TRANSPARENCY AUDIT

The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities.

While Section 4(1) (a) provides a general guideline for record management, so that the information could be easily stored and retained, the sub-sections b, c and d of Section 4 relate to the organizational objects and functions. Sub-sections (b), (c) and (d) of Section 4 of the RTI Act and other related information can be grouped under six categories; namely, 1-organsiation and function, 2- Budget and programmes, 3- Publicity and public interface, 4-E. governance, 5- Information as prescribed and 6. Information disclosed on own initiative.

S.No.	Item		Details	s of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
1.1	Particulars of its organisation , functions and duties	(i)	Name and address of the Organizat ion	National Center for Vector Borne Disease Control, 22 Sham NathMarg, Delhi- 110054	Fully met
	[Section 4(1)(b)(i)]	(ii)	Head of the organizati on	Dr. Tanu Jain, Director	Fully met
		(iii)	Vision, Mission and Key objectives	The National Center for Vector Borne Disease Control (NCVBDC) is an umbrella programme for prevention and control of six Vector Borne Diseases (VBDs) viz.Malaria, Dengue, Chikungunya, Japanese Encephalitis (JE), Kala-azar and Lymphatic Filariases. Out of these, three diseases namely Malaria, Kala- zaar and Lymphatic Filariases are targeted for elimination, whereas Dengue, Chikungunya	Fully met

1. Organisation and Function

			and Japanese Encephalitis (JE)	
			are outbreak prone disease as	
			an integral part of National	
			Health Mission.	
	(iv)	Function	Technical & Financial	Fully met
		and	Support to the States/UTs	
		duties	for implementation of	
			activities for	
			Prevention & disease control	
			of six vector borne diseases	
			(Malaria, Dengue,	
			Chikungunya, Filaria,	
			Japanese Encephalitis &	
			Kala-azar) in India.	
	(v)	Organizat	National Center for Vector	Fully met
		ion Chart	Borne Disease Control,	
			Dte.GHS, MOHFW, GOI	
			– Headed by Director, NCVBDC	
			Programme Divisions &	
			other divisions headed by	
			Joint Directors	
			Regional offices of Health &	
			Family Welfare- 17	
			Headed by Senior Regional	
			Directors	
			Divertor Health Coursing 9	
			Director Health Services &	
	(vi)	Any other	State Programme OfficersTobeginwiththe	Fully met
		details-	organization was working	runy met
		the	as National Malaria	
		genesis,	Eradication Programme	
		inception,	(NMEP)	
		formation	After National Vector	
		of the	Borne Disease Control	
		departme	Programme(NVBDCP).Now	
		nt and the	National Center for Vector	
		HoDs	Borne Disease	
		from time	Control(NCVBDC) is	
		to time as	looking after prevention &	
		well as	control of all vector borne	
1 1		the	diseases in India.	

duties of its officers and employees [Section 4(1) (b)(ii)]duties of officers (administrative , financial and judicial)Head of Programme. Divisions/Joint Directors.2. Programme Divisions/Joint Directors.3. Deputy Director/ Assistant Directors/ Programme Officers alongwith other regular staff and consultants and staff posted in to each Divisions working under the guidance of Additional Director.4. Monitoring and evaluation planning's and coordination divisions headed by Additional Director.5. State/UTNodal Officers for co- ordination between States and Centre.6. Other Other Administrative	12	Devery and	committe es/ Commissi ons constitute d from time to time have been dealt	1 Director NCUDDC	
(ii) Power and Execution of work	1.2	officers and employees [Section	officers (administrative , financial and judicial)	 Programme Divisions/Joint Directors. Deputy Director/ Assistant Directors/ Programme Officers alongwith other regular staff and contractual staff, consultants and staff posted in to each Divisions working under the guidance of Additional Director. Monitoring and evaluation planning's and coordination divisions headed by Additional Director. State/UT Nodal Officers for co- ordination between States and Centre. Other Officers, Accounts Officer and Administrative Officer. 	

		duties of other employees	And administration division.	Fully met
		(iii) Rules/ orders	As per rules regulations and	Fully met
		duty are derived and		
		(iv) Exercised		Fully met
		(v) Work allocation	As per Directors Orders.	Fully met
1.3	Procedure followed in	(i) Process of decision	Authority is Director	Fully met
	decision making	making Identify key decision	NCVBDC, all Divisions/Sections put up	
	process [Section	making points	matters to Director for approval.	
	4(1)(b)(iii)]		-Recommendations of	
			various committees are put	

			[]
		up to Director for approval.	
		-Certain issues are referred to Dte.GHS, MOHFW & DoPT as the case maybe.	
	(ii) Final decision making authority	-All decision making, supervision & accountability is done keeping in view the rules & regulations of Government of India. Director, NCVBDC Certain issues are referred to Dte. GHS, MOHFW &	Fully met
	(iii) Related provisions, acts,	DoPT as the case maybe.RulesregulationsandinstructionissuedbyGOIfrom time to timeformalformal	Fully met
	rules etc. (iv) Time limit for taking a decisions, if any	Not in practice as yet	Fully met
	(v) Channel of supervision and accountability	All decision making, supervision & accountability is done keeping in view the rules & regulations of Government of India.	Fully met
Norms for discharge of functions [Section 4(1)(b)(iv)]	(i) Nature of functions/ services offered	 Prevention and control of vector borne diseases. Formulation of National guidelines for programme implementation in India. Monitoring & evaluation of vector borne disease control programme in States & UTs. 	Fully met
	(ii) Norms/ standards for functions/ service delivery	As per guidelines or national strategic plan/framework.	Fully met
	(iii) Process by which these services can be accessed	Monitoring & evaluation There is monitoring & evaluation division headed by Joint Director.	Fully met
	(iv) Time-limit for	Different for different	Fully met

		achieving the targets	diseases	
		(v) Process of redress of grievances	5	Fully met
1.5	Rules, regulations, instructions manual and records for discharging	(i) Title and nature of the record/ manual /instruction.	No such manual Employees work under the guidance and supervision of division heads & other officers and consultants	Fully met
	functions [Section 4(1)(b)(v)]	(ii) List of Rules, regulations, instructions manuals and records.	As per rules regulations and instruction issued by GOI from time to time	Fully met
		 (iii) Acts/ Rules manuals etc. (iv) Transfer policy and transfer orders 	Nil	Fully met Fully met
1.6	Categories of documents	(i) Categories of documents	See `documents on website https://www.ncvbdc.mohfw. gov.in	Fully met
	held by the authority under its control [Section	(ii) Custodian of documents/categori cal	See `documents on website https://www.ncvbdc.mohfw. gov.in	Fully met
	4(1)(b) (vi)]			
1.7	Boards, Councils, Committees and other Bodies constituted	(i) Name of Boards, Council, Committee etc.	website <u>https://www.ncvbdc.mohfw.</u> <u>gov.in</u> Go to` Human Resource' & `Contact us'	Fully met
	as part of	(ii) Composition	As per Director's approval	Fully met

		<i>.</i>			· _ ·· ·
	the Public	(iii)	Dates from		Fully met
	Authority		which		
	[Section		constituted		
	4(1)(b)(viii)	(iv)	Term/	As per rules of GOI	Fully met
]		Tenure		
		(v)	Powers and	As per rules of GOI	Fully met
	-		functions		
		(vi)	Whether	No	Fully met
			their		
			meetings are		
			open to the		
			public?		
		(vii)	Whether the	No	Fully met
			minutes of		
			the meetings		
			are open to		
	-		the public?		
		(viii)	Place where	No	Fully met
			the minutes		
			if open to the		
			public are		
	-		available?		
1.8	Directory of	(i)	Name and	Website	Fully met
	officers and		designation	https://www.ncvbdc.mohfw.	
	employees			<u>gov.in</u>	
	[Section				
	4(1) (b)			Go to' Human Resource' &	
	(ix)]	(::)	Televilaria	'Contact us'	Failles as at
		(ii)	Telephone ,	As above	Fully met
			fax and email		
1.0	Monthly	(;)	ID List of	Information is readily	Fully mot
1.9	Monthly	(i)	List of	Information is readily	Fully met
	Remunerati		employees	available on EIS(employee information system) under	
	on received		with Gross	PFMS(Public finance	
	by officers &		monthly	management system)	
	employees		remuneratio	management system)	
	including system of	(;;)	n Sustam of	As par GOI norma	Eully mot
	5	(ii)	System of	As per GOI norms	Fully met
	compensati		compensatio		
	0n [Soction		n as		
	[Section $4(1)$ (b) (v)]		provided in		
	4(1) (b) (x)]		its		
			regulations		

1.10	Name, designation and other particulars of public information officers [Section 4(1) (b) (xvi)]	(i)	Name and designation of the public information officer (PIO), Assistant Public Information (s) &	(II) Ph011239: Email-	<u>cvbdc@gmail.com</u> Dr.Chhavi Pant Joshi, Joint Director/CPIO (Lymphatic Filariasis and IEC/BCC)	Fully met
				(III) Ph. No011 Email- iyoti.nagarl om (IV)	Ms. Jyoti Nagarkoti, Assistant Director/CPIO(Traini ng, P&C Division Including PIP process, Monitoring & Evaluation Division including IHIP implementation) 23921078 oti.nvbdcp@gmai.c Sh. P.S. Rahate, Research Officer/CPIO (Procurement & Supply Division and Local Store).	
				<u>l.com</u> (V)	Dr. Vinod P. Choudhary, Medical Officer/CPIO (Kala- Azar/JE)	
				Ph011239 Email- drvinodnyb	10106 odcp@gmail.com	
				(VI)	Dr.Vinod P Choudhary, Medical Officer/CPIO (Malaria and Urban	

Nodal Officer	Malaria Division, Monitoring & Evaluation Division, GFATM, CCO Lab. and GeM Procurement) Ph. No01123910106 Email- drvinodnvbdcp@gmail.com (VII) Sh. Tilak Raj, Accounts Officer/CPIO (Accounts & Budget Division) Ph. No 01123910287 Email-ao.nvbdcp@gmail.com (VIII) Sh.Sanjeev Malhotra, Administrative Officer/CPIO (Administrative Officer/CPIO (Administration Division I & II, IT Cell) Ph. No. 01123927108 Email- aoadmn.ncvbdc@gmail.com	
Nodal Officer	Sh. P.S. Rahate, Research Officer /Nodal Officer RTI Tel-20832246 Email: <u>rahateprakalp66@gmai</u> <u>I.com</u>	
(ii) Appellate Authority	Dr.Tanu Jain, Director/Appellate Authority(Dengue,	

			Chikungunya and Entomology) Tel-01123921086 Email:- dir.ncvbdcp@gmail.com Dr.Nupur Roy, Sr.CMO (SAG)/Appellate Authority (Lymphatic Filariasis, Kala-Azar, JE/AES, IEC/BCC and Training). Ph.01123921068 Email- nupur.nvbdcp@gmail.com Dr. Pranab Jyoti Bhuyan, Joint Director/ Appellate Authority (Admn. Division) Ph01123910298 Email-pjbncvbdc@gmail.com Dr. Rinku Sharma, Joint Director/Appellate Authority (Procurement & Supply Division and Malaria and Urban Malaria	
		(iii) Address,	Division, Monitoring & Evaluation Division, GFATM) Ph01123910109 Email- rinkusharma2005@gmail.com Sh. P. S. Rahate, Research Officer/Appellate Authority (Accounts & Budget Division.) Ph01123921074 Email- rahateprakalp66@gmail.com As above	Fully met
		telephone numbers and email ID of each designated official.		
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken	 No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings 	Nil	Fully met
	(Section 4(2))	(ii) Finalised for Minor penalty or major	Nil	Fully met

1					1
			penalty		
			proceeding		
			S		
1.12	Programme	(i)	Educational	nil	Fully met
	s to advance		programmes		
	understandi	(ii)	Efforts to	nil	Fully met
	ng of RTI		encourage		
			public		
	(Section		authority to		
	26)		participate in		
			these		
			programmes		
		(iii)	Training of	Refresher training Will be	Fully met
			CPIO/APIO	planned	
		(iv)	Update &		Fully met
			publish		
			guidelines on		
			RTI by the		
			Public		
			Authorities		
			concerned		
1.13	Transfer			nil	Fully met
	policy and				
	transfer				
	orders				
	[F No.				
	1/6/2011-				
	IR dt.				
	15.4.2013]				
		D		•	•

2. Budget and Programme

S.No.	Item		Details of disclosure		Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
2.1	Budget allocated to each agency including all plans, proposed	(i)	Total Budget for the public authority		Fully met
	expenditure and reports	(ii)	Budget for each agency and plan &	L L	Fully met

	<u></u>			
	on disburseme	programme		
	nts made	s (iii) Proposed	-do-	Fully met
	etc.	expenditure	-40-	Fully met
	[Section	s		
	4(1)(b)(xi)]	(iv) Revised	-do-	Fully met
		budget for	-40-	rully lifet
		each agency,		
		if any	Website	Fully mot
		(v) Report on disburseme	https://www.ncvbdc.moh	Fully met
		nts made	<u>fw.gov.in</u>	
			<u>Iw.gov.m</u>	
		and place where the	Go to` Documents' &	
		related	see `budget'	
			see budget	
		reports are available		
2.2	Foreign and	(i) Budget	Website	Fully met
2.2	domestic		https://www.ncvbdc.moh	-
	tours	(ii) Foreign and	fw.gov.in	Fully met
	(F.No.	domestic Tours	<u>iw.gov.m</u>	
	1/8/2012-	by ministries and officials of		
	IR dt.			
	11.9.2012)	the rank of Joint		
	11.9.2012)	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		
		(iii) Information	Website	Fully met
		related to	https://www.ncvbdc.moh	
		procuremen	fw.gov.in	
		ts		
		a) Notice/tend		
		er enquires,		
		and		
		corrigenda if		
		any thereon,		
		b) Details of		

	т			I
		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.		
2.3	Manner of	(i) Name of the	Nil	
	execution	programme		
	of subsidy	of activity		
	programme	(ii) Objective of		
	[Section	the		
	4(i)(b)(xii)]	programme		
		(iii) Procedure		
		to avail		
1		penetits		
		benefits (iv)Duration of		
		(iv)Duration of		
		(iv)Duration of the		
		(iv)Duration of the programme/		
		(iv)Duration of the programme/ scheme		
		(iv)Duration of the programme/ scheme (v) Physical and		
		(iv)Duration of the programme/ scheme (v) Physical and financial		
		(iv)Duration of the programme/ scheme (v) Physical and financial targets of the		
		 (iv)Duration of the programme/scheme (v) Physical and financial targets of the programme 		
		<pre>(iv)Duration of the programme/ scheme (v) Physical and financial targets of the programme (vi)Nature/ scale</pre>		
		 (iv)Duration of the programme/scheme (v) Physical and financial targets of the programme (vi)Nature/scale of subsidy 		
		<pre>(iv)Duration of the programme/ scheme (v) Physical and financial targets of the programme (vi)Nature/ scale of subsidy /amount</pre>		
		 (iv)Duration of the programme/ scheme (v) Physical and financial targets of the programme (vi)Nature/ scale of subsidy /amount allotted 		
		 (iv)Duration of the programme/scheme (v) Physical and financial targets of the programme (vi)Nature/scale of subsidy /amount allotted (vii) Eligibility 		
		 (iv)Duration of the programme/ scheme (v) Physical and financial targets of the programme (vi)Nature/ scale of subsidy /amount allotted 		

		subsidy	
		-	
		(viii) Detai ls of	
		ls of beneficiaries	
		of subsidy	
		programme	
		(number,	
2.4	Diamatiana	profile etc)	
2.4	Discretiona	(i) Discretionary	
	ry and non-	and non-	
	discretiona	discretionary	
	ry grants [F.	grants/	
	No.	allocations to	
	1/6/2011-	State Govt./	
	IR dt.	NGOs/other	
	15.04.2013]	institutions	
		(ii) Annual	
		accounts of all	
		legal entities	
		who are	
		provided grants	
		by public	
25		authorities	
2.5	Particulars	(i) Concessions,	
	of	permits or	
	recipients	authorization	
	of	s granted by	
	concessions	public	
	, permits of authorizati	authority	
		(ii) For each	
	ons granted	concessions,	
	by the	permit or	
	public	authorization	
	authority [Section	granted	
	-	a) Eligibility criteria	
	4(1) (b) (xiii)]	b) Procedure for	
		getting the	
		concession/	
		grant and/ or	
		permits of	
		authorization	
		S	
		c) Name and	
		address of	
		the recipients	
		given	
		concessions/	
		concessions/	

		permits or authorisation s d) Date of award of concessions /permits of authorization s	
2.6	paras [F No. 1/6/2011- IR	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	

3. Publicity Band Public interface

S.No.	Item	Details of disc	losure	Remarks/ Reference Points (Fully met/parti ally met/ not met- Not applicable will be treated as fully met/parti ally met)
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	Arrangement for consultations with or representation by the members of the public (i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens (ii) Arrangements for consultation with or representation by a) Members of the public in policy	NIL	

	thora of		formulation / li -]
	there of		formulation/ policy		
	IC and a second		implementation		
	[Section		b) Day & time allotted		
	4(1)(b)(vii)]		for visitors		
	ΓΓ No		c) Contact details of		
	[F No		Information &		
	1/6/2011-IR		Facilitation Counter		
	dt. 15.04.2013]		(IFC) to provide		
			publications		
			frequently sought		
		D Ll's	by RTI applicants		
		Public-	private partnerships		
		(PPP)			
		(i)	Details of Special		
			Purpose Vehicle (SPV),		
		('')	if any		
		(ii)	Detailed project		
		()	reports (DPRs)		
		(iii)	Concession		
		(:)	agreements.		
		(iv)	Operation and		
		()	maintenance manuals		
		(v)	Other documents		
			generated as part of		
			the implementation of the PPP		
		(11)			
		(vi)	Information relating to fees, tolls, or the other		
			kinds of revenues that		
			may be collected under		
			authorisation from the		
			government		
		(vii)	Information relating to		
		(VII)	outputs and outcomes		
		(viii)	The process of the		
		(****)	selection of the private		
			sector party		
			(concessionaire etc.)		
		(ix)	All payment made		
		(IA)	under the PPP project		
3.2	Are the details	Puhlish 2	Il relevant facts while	NIL	
5.2	of policies /		ng important policies or		
	decisions,	announci	e i i		
	which affect		olic to make the process		
	public,	more inte	_		
	informed to	(i)	Policy decisions/		
	them		legislations taken in		
	[Section 4(1)		the previous one year		
	(c)]		r		
L	(-)]	I			I

		()			
		(ii)	Outline the Public		
			consultation process		
		(iii)	Outline the		
			arrangement for		
			consultation before		
			formulation of policy		
3.3	Dissemination	Use of the	most effective means of	https://	Fully Met
	of information	communi	cation	www.ncvbdc.mohfw.gov.in	
	widely and in	(i)	Internet (website)		
	such form and				
	manner which				
	is easily				
	accessible to				
	the public				
	[Section 4(3)]				
3.4	Form of	Informati	on manual/handbook	https://	Fully Met
0.1	accessibility of	available	,	www.ncvbdc.mohfw.gov.in	r uny mee
	information	(i)	Electronic format		
	manual/	(1)	Liceti onic ioi mat		
	handbook	(ii)	Printed format	National guidelines /	Fully Met
	[Section	(II)	T Thited IoThiat	National strategic plan &	I ully wet
	-			framework	
3.5	4(1)(b)] Whether	Listofma	terials available		Eully Mot
3.5				<u>https://</u>	Fully Met
	information	(i)	Free of cost	www.ncvbdc.mohfw.gov.in	
	manual/				
	handbook	(11)	A. 11		
	available free of	(ii)	At a reasonable cost of		Fully Met
	cost or not		the medium	www.ncvbdc.mohfw.gov.in	
1	Section				
1	4(1)(b)]				

4. E. Governance

S.No.	Item	Details of	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)	
4.1	Language in which Information Manual/Han dbook Available	(i) English	Manual/handbook not available See web site for information http://nvbdcp.gov.in	Fully Met
	[F No. 1/6/2011-IR dt. 15.4.2013]	(ii) Vernacular/ Local Language	NIL	Fully Met
4.2	When was the information Manual/Han dbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]	Last date of Annual updation	See web site for information <u>https://www.ncvbdc.mohfw.</u> gov.in	Fully Met
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	(i) Details of information available in electronic form (ii) Name/ title of the	See web site for information <u>https://www.ncvbdc.mohfw.</u> <u>gov.in</u>	Fully Met
		document/record/ other information (iii) Location where available		
4.4	Particulars of facilities available to citizen for	(i) Name & location of the faculty	National Center for Vector Borne Diseases Control,22 Sham Nath Marg, Delhi- 110054	Fully Met

	obtaining	(ii) De	etails of	See web site for	Fully Met
	information		formation made	information	i uny mot
	[Section		ailable	https://www.ncvbdc.mohfw.	
	4(1)(b)(xv)]			gov.in	
		(iii)W	orking hours of	9:30 AM – 6:00 PM	Fully Met
		th	e facility		-
		(iv) Co	ontact person &	Sh. P.S. Rahate, Research	Fully Met
		CO	ntact details	Officer/Nodal Officer of RTI.	
		(P	hone, fax email)	Tel-23921074	
				Email: <u>parvin.rahate@gov.in</u>	
				Dr.Tanu Jain,	
				Director/Appellate Authority	
				Tel-01123921086	
				Email: dir.ncvbdc@gmail.com	
4.5	Such other	(i)	Grievance	Grievances may be address	Fully Met
	information		redressal	to	5
	as may be		mechanism	-Director, NCVBDC	
	prescribed				
	under section				
	4(i) (b)(xvii)	(ii)	Details of	See web site for	Fully Met
			applications	information	
			received under	https://www.ncvbdc.mohfw.	
			RTI and	<u>gov.in</u>	
			information		
	-		provided		
		(iii)	List of		
			completed		
			schemes/		
			projects/		
	-	(;)	Programmes		
		(iv)	List of schemes/		
			projects/		
			programme underway		
	-	(v)	Details of all		
		(V)	contracts		
			entered into		
			including name		
			of the		
			contractor,		
			amount of		
			contract and		
			period of		
			completion of		
			contract		
		(vi)	Annual Report	No separate reports are	
				published	
			Frequently	NIL	

		Asked Question	
		(FAQs) (viii) Any other	NIL
		information such	
		as	
		a) Citizen's	
		Charter	
		b) Result	NIL
		Framework	
		Document (RFD)	NIII
		c) Six monthly	NIL
		reports on the d) Performance	NIL
		against the	NIL
		benchmarks set	
		in the Citizen's	
		Charter	
4.6	Receipt &	(i) Details of	
	Disposal of	applications	
	RTI	received and	
	applications	disposed	
	& appeals [F.No	(ii) Details of	
	1/6/2011-IR	appeals received and orders	
	dt.	issued	
	15.04.2013]	issueu	
4.7	Replies to	Details of questions asked	
	questions	and replies given	
	asked in the		
	parliament		
	[Section		
	4(1)(d)(2)]		

5. Information as may be prescribed

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
5.1	Such other information as	(i) Name & details of (a) Current CPIOs & Dr. Pranab Jyoti Bhuyan, Joint Director/CPIO	Fully Met

may be	FAAs	(Dengue, Chikungunya	
prescribed	(b) Earlier CPIO &	and Entomology)	
-			
[F.No.	FAAs from	Ph01123910298	
1/2/2016-IR	1.1.2015	Email-	
dt. 17.8.2016,		<u>pjbncvbdc@gmail.com</u>	
F No.			
-		Dr.Chhavi Pant Joshi,	
1/6/2011-IR		Joint Director/CPIO (
dt. 15.4.2013]		Lymphatic Filariasis and	
		IEC/BCC)	
		Ph01123930267	
		Email- drchhavipantnvbdcp@g	
		mail.com	
		Ms.Jyoti Nagarkoti,	
		Assistant	
		Director/CPIO(Training,	
		P&C Division Including PIP	
		process, Monitoring &	
		Evaluation Division	
		including IHIP	
		implementation)	
		Ph. No01123921078	
		Email-	
		jyoti.nagarkoti.nvbdcp@g	
		<u>mai.com</u>	
		Sh. P.S. Rahate,	
		Research Officer/CPIO	
		(Procurement & Supply	
		Division and Local Store).	
		Tel-23921074	
		Email: rahateprakalp66	
		@gmail.com	
		Dr. Vinod P. Choudhary,	
		Medical Officer/CPIO	
		(Kala-Azar/JE)	
		(
		Ph01123910106	
		Email-	
		drvinodnvbdcp@gmail.c	
		om	
		Dr.Vinod P Choudhary,	
		Medical Officer/CPIO	
		(Malaria and Urban	
		Malaria Division,	
		Monitoring & Evaluation	
		Division, GFATM, CCO Lab. and GeM	
		Procurement)	
		Ph. No01123910106	
		<u>Email-</u>	
		drvinodnvbdcp@gmail.c	

	<u>om</u> Sh Tilak Dai Assaurta	
	Sh Tilak Dai Assounts	
	Sh. Tilak Raj, Accounts Officer/CPIO (Accounts & Budget Division) Ph. No 01123910287 <u>Email-</u> <u>ao.nvbdcp@gmail.com</u>	
	Sh. Sanjeev Malhotra, Administrative Officer/ CPIO(Administration Division I & II, IT Cell) Ph. No. 01123927108 Email- aoadmn.ncvbdc@gmail. com	
(ii) Details of thi		Fully Met
audit of v	1 5	
disclosure	Officer RTI	
	Tel-20832246	
(a) Dates o	f audit Email: rahateprakalp66	
carried ou		
(b) Report audit carr	of the Dr. Torry Join	
	Director/Appellate	
	Authority (Dengue,	
	Chikungunya and	
	Entomology) Tel-01123921086	
	Email:-	
	dir.ncvbdcp@gmail.com	
	Dr.Nupur Roy, Sr.CMO (SAG)/Appellate Authority (Lymphatic Filariasis, Kala-Azar, JE/AES, IEC/BCC and Training). Ph.01123921068 Email- nupur.nvbdcp@gmail.co m Dr. Pranab Jyoti Bhuyan, Joint Director/ Appellate Authority (Admn. Division) Ph01123910298 Email- pjbncvbdc@gmail.com Dr. Rinku Sharma, Joint Director/Appellate Authority (Procurement & Supply Division and Malaria and Urban	

		Ph01123910109 Email- rinkusharma2005@gmail.c om Sh. P. S. Rahate, Research Officer/Appellate Authority (Accounts & Budget Division.) Ph01123921074 Email- rahateprakalp66@gmail	
Noda belov Joint Addi (a) D a (b) N D	w the rank of Secretary/ tional HoD ate of ppointment	<u>.com</u>	Fully Met
comr stake advid discle (a) D co (b) N D	ultancy nittee of key e holders for ce on suo-motu osure ates from which onstituted ame & esignation of the fficers	NIL	Fully Met
(v) Comi PIOs, expe ident soug unde (a) D ct (b) N D	mittee of /FAAs with rich rience in RTI to cify frequently ht information r RTI ates from which onstituted	NIL	Fully Met

S.No.	Item	Details of di	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)	
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Please see web site https://www.ncvbdc. mohfw.gov.in	Please see web site https://www.ncvbdc. mohfw.gov.in	Fully Met
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)		Yes, the guidelines for Indian Government Websites (GIGW) is followed.	Fully Met

6. Information Disclosed on own Initiative