

## Self appraisal report for Year (2024-25)

**Ministry Name: Ministry of Finance**

**Department Name: Department of Financial Services**

**Public Authority Name: General Insurance Corporation of India**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
<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.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
<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	1.92	1.92	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.2.4	Work allocation	Fully Met	1.92	1.92	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
<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.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
<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.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
<b>1.5</b>	<b>Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]</b>				
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
<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.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
<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.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty
<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.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
<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	Partially Met	3.85	1.93	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
<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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					anisation-and-function
<b>1.11</b>	<b>Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)</b>				
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	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
<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	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="https://www.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
<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.gicre.in/en/rti/organisation-and-function">https://www.gicre.in/en/rti/organisation-and-function</a>
<b>Total</b>			<b>99</b>	<b>97</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>				
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="https://www.gicre.in/en/rti/budget-and-programmes">https://www.gicre.in/en/rti/budget-and-programmes</a>
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://www.gicre.in/en/rti/budget-and-programmes">https://www.gicre.in/en/rti/budget-and-programmes</a>
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://www.gicre.in/en/rti/budget-and-programmes">https://www.gicre.in/en/rti/budget-and-programmes</a>
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://www.gicre.in/en/rti/budget-and-programmes">https://www.gicre.in/en/rti/budget-and-programmes</a>
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="https://www.gicre.in/en/rti/budget-and-programmes">https://www.gicre.in/en/rti/budget-and-programmes</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
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	<a href="https://www.gicre.in/en/rti/budget-and-programmes">https://www.gicre.in/en/rti/budget-and-programmes</a>
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>				
2.2.1	Budget	Fully Met	20	20.00	<a href="https://www.gicre.in/en/rti/budget-and-programmes">https://www.gicre.in/en/rti/budget-and-programmes</a>
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	Fully Met	20	20.00	<a href="https://www.gicre.in/en/rti/budget-and-programmes">https://www.gicre.in/en/rti/budget-and-programmes</a>
<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
2.3.2	Objective of the programme	Not Applicable	0	0	empty
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty
<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	Not Applicable	0	0	empty
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty
<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	Not Applicable	0	0	empty
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/	Not Applicable	0	0	empty

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
	permits or authorizations, (d) Date of award of concessions/ permits of authorizations				
<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.gicre.in/en/rti/budget-and-programmes">https://www.gicre.in/en/rti/budget-and-programmes</a>
<b>Total</b>			<b>150</b>	<b>150</b>	
<b>3</b>	<b>Publicity and 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 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	Not Applicable	0	0	empty
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 Applicable	0	0	empty
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty
<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.gicre.in/en/rti/publicity-and-public-interface">https://www.gicre.in/en/rti/publicity-and-public-interface</a>
<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.gicre.in/en/rti/publicity-and-public-interface">https://www.gicre.in/en/rti/publicity-and-public-interface</a>
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	<a href="https://www.gicre.in/en/rti/publicity-and-public-interface">https://www.gicre.in/en/rti/publicity-and-public-interface</a>
<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.gicre.in/en/rti/publicity-and-public-interface">https://www.gicre.in/en/rti/publicity-and-public-interface</a>
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	<a href="https://www.gicre.in/en/rti/publicity-and-public-interface">https://www.gicre.in/en/rti/publicity-and-public-interface</a>
<b>Total</b>			<b>150</b>	<b>150</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	Hindi	Fully Met	9.52	9.52	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
4.1.2	English	Fully Met	9.52	9.52	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
<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	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
<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 facility	Fully Met	7.14	7.14	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
<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	4.1	4.10	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty
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	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
4.5.5	Annual Report	Fully Met	4.1	4.10	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
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	Not Met	4.1	0	empty

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
<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.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
<b>4.7</b>	<b>Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]</b>				
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>
<b>Total</b>			<b>192</b>	<b>178</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, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://www.gicre.in/en/rti/information-as-may-be-prescribed">https://www.gicre.in/en/rti/information-as-may-be-prescribed</a>
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	<a href="https://www.gicre.in/en/rti/information-as-may-be-prescribed">https://www.gicre.in/en/rti/information-as-may-be-prescribed</a>
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.gicre.in/en/rti/information-as-may-be-prescribed">https://www.gicre.in/en/rti/information-as-may-be-prescribed</a>
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	<a href="https://www.gicre.in/en/rti/information-as-may-be-prescribed">https://www.gicre.in/en/rti/information-as-may-be-prescribed</a>
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	<a href="https://www.gicre.in/en/rti/information-as-may-be-prescribed">https://www.gicre.in/en/rti/information-as-may-be-prescribed</a>
<b>Total</b>			<b>100</b>	<b>100</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 [Section 4(2)]</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	<a href="https://www.gicre.in/en/rti/information-disclosed-on-own-initiative">https://www.gicre.in/en/rti/information-disclosed-on-own-initiative</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
<b>6.2</b>	<b>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)</b>				
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty
<b>Total</b>			<b>25</b>	<b>25</b>	
<b>Grand Total</b>			<b>716</b>	<b>701</b>	

## Self appraisal report for Year (2024-25)

**Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)**

**Ministry Name: Ministry of Finance**

**Department Name: Department of Financial Services**

**Public Authority Name: General Insurance Corporation 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.gicare.in/en/rti/organisation-and-function">https://www.gicare.in/en/rti/organisation-and-function</a>	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.gicare.in/en/rti/organisation-and-function">https://www.gicare.in/en/rti/organisation-and-function</a>	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.gicare.in/en/rti/organisation-and-function">https://www.gicare.in/en/rti/organisation-and-function</a>	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.gicare.in/en/rti/organisation-and-function">https://www.gicare.in/en/rti/organisation-and-function</a>	Fully Met	1.28	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cre.in/en/rti/or ganisation- and-function			the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.gi cre.in/en/rti/or ganisation- and-function	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.gi cre.in/en/rti/or ganisation- and-function	Partially Met	0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
<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	1.92	1.92	https://www.gi cre.in/en/rti/or ganisation- and-function	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.gi cre.in/en/rti/or ganisation- and-function	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	<a href="https://www.gcre.in/en/rti/organisation-and-function">https://www.gcre.in/en/rti/organisation-and-function</a>	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	<a href="https://www.gcre.in/en/rti/organisation-and-function">https://www.gcre.in/en/rti/organisation-and-function</a>	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "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.gcre.in/en/rti/organisation-and-function">https://www.gcre.in/en/rti/organisation-and-function</a>	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://www.gcre.in/en/rti/organisation-and-function">https://www.gcre.in/en/rti/organisation-and-function</a>	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://www.gcre.in/en/rti/organisation-and-function">https://www.gcre.in/en/rti/organisation-and-function</a>	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://www.gcre.in/en/rti/organisation-and-function">https://www.gcre.in/en/rti/organisation-and-function</a>	Fully Met	1.54	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cre.in/en/rti/or ganisation- and-function			the Public Authority is correct. Category "Fully Met"
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.gi cre.in/en/rti/or ganisation- and-function	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
<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	https://www.gi cre.in/en/rti/or ganisation- and-function	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.gi cre.in/en/rti/or ganisation- and-function	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.gi cre.in/en/rti/or ganisation- and-function	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.gi cre.in/en/rti/or	Fully Met	1.54	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ganisation-and-function			Authority is correct. Category "Fully Met"
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	<a href="https://www.gcre.in/en/rti/or-ganisation-and-function">https://www.gcre.in/en/rti/or-ganisation-and-function</a>	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>1.5</b>	<b>Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	<a href="https://www.gcre.in/en/rti/or-ganisation-and-function">https://www.gcre.in/en/rti/or-ganisation-and-function</a>	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	<a href="https://www.gcre.in/en/rti/or-ganisation-and-function">https://www.gcre.in/en/rti/or-ganisation-and-function</a>	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	<a href="https://www.gcre.in/en/rti/or-ganisation-and-function">https://www.gcre.in/en/rti/or-ganisation-and-function</a>	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "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.gcre.in/en/rti/or">https://www.gcre.in/en/rti/or</a>	Fully Met	3.85	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ganisation-and-function			Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="https://www.gocre.in/en/rti/or-ganisation-and-function">https://www.gocre.in/en/rti/or-ganisation-and-function</a>	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "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.gocre.in/en/rti/or-ganisation-and-function">https://www.gocre.in/en/rti/or-ganisation-and-function</a>	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.gocre.in/en/rti/or-ganisation-and-function">https://www.gocre.in/en/rti/or-ganisation-and-function</a>	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://www.gocre.in/en/rti/or-ganisation-and-function">https://www.gocre.in/en/rti/or-ganisation-and-function</a>	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://www.gocre.in/en/rti/or-ganisation-and-function">https://www.gocre.in/en/rti/or-ganisation-and-function</a>	Fully Met	0.96	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and-function			correct. Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.gi cre.in/en/rti/or ganisation- and-function	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully URLs cited by the Public Authority is correct. Category "Fully Met"Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.gi cre.in/en/rti/or ganisation- and-function	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.gi cre.in/en/rti/or ganisation- and-function	Not Met	0	Category Not Met
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Met	0	Category Not 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	https://www.gi cre.in/en/rti/or ganisation-	Fully Met	3.85	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and-function			correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.gi cre.in/en/rti/or ganisation- and-function	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "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	Partially Met	3.85	1.93	https://www.gi cre.in/en/rti/or ganisation- and-function	Not Met	0	Category Not Met
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.gi cre.in/en/rti/or ganisation- and-function	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
<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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://www.gi cre.in/en/rti/or ganisation- and-function	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.gi cre.in/en/rti/or ganisation- and-function	Fully Met	3.85	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Fully Met"
<b>1.11</b>	<b>Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)</b>							
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	<a href="https://www.gcre.in/en/rti/organisation-and-function">https://www.gcre.in/en/rti/organisation-and-function</a>	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://www.gcre.in/en/rti/organisation-and-function">https://www.gcre.in/en/rti/organisation-and-function</a>	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully 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	<a href="https://www.gcre.in/en/rti/organisation-and-function">https://www.gcre.in/en/rti/organisation-and-function</a>	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	<a href="https://www.gcre.in/en/rti/organisation-and-function">https://www.gcre.in/en/rti/organisation-and-function</a>	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://www.gcre.in/en/rti/organisation-and-function">https://www.gcre.in/en/rti/organisation-and-function</a>	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.4	Update & publish guidelines on RTI by the Public	Fully Met	1.92	1.92	<a href="https://www.gcre.in/en/rti/organisation-and-function">https://www.gcre.in/en/rti/organisation-and-function</a>	Fully Met	1.92	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Authorities concerned				cre.in/en/rti/organisation-and-function			the Public Authority is correct. Category "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	https://www.gi cre.in/en/rti/organisation-and-function	Fully Met	7.69	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>Total</b>			<b>99</b>	<b>97</b>		<b>100</b>	<b>90</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>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.gi cre.in/en/rti/budget-and-programmes	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.gi cre.in/en/rti/budget-and-programmes	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.gi cre.in/en/rti/budget-and-programmes	Fully Met	10.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://www.gcre.in/en/rti/budget-and-programmes">https://www.gcre.in/en/rti/budget-and-programmes</a>	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "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.gcre.in/en/rti/budget-and-programmes">https://www.gcre.in/en/rti/budget-and-programmes</a>	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	<a href="https://www.gcre.in/en/rti/budget-and-programmes">https://www.gcre.in/en/rti/budget-and-programmes</a>	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	20	20.00	<a href="https://www.gcre.in/en/rti/budget-and-programmes">https://www.gcre.in/en/rti/budget-and-programmes</a>	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the	Fully Met	20	20.00	<a href="https://www.gcre.in/en/rti/bu">https://www.gcre.in/en/rti/bu</a>	Fully Met	20.00	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				dget-and-programmes			Authority is correct. Category "Fully Met"
<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	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
<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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							
<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.gcre.in/en/rti/budget-and-programmes">https://www.gcre.in/en/rti/budget-and-programmes</a>	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>Total</b>			<b>150</b>	<b>150</b>		<b>150</b>	<b>150</b>	
<b>3</b>	<b>Publicity and 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 formulation of policy or implementation thereof [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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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 Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation	Not Applicable	0	0	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	and maintenance manuals							Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
<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 - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
<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	Fully Met	50	50.00	<a href="https://www.gi">https://www.gi</a>	Fully Met	50.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	communication - Internet (website)				cre.in/en/rti/publicity-and-public-interface			the Public Authority is correct. Category "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	https://www.gcre.in/en/rti/publicity-and-public-interface	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.gcre.in/en/rti/publicity-and-public-interface	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "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	https://www.gcre.in/en/rti/publicity-and-public-interface	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://www.gcre.in/en/rti/publicity-and-public-interface	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>Total</b>			<b>150</b>	<b>150</b>		<b>150</b>	<b>150</b>	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	Hindi	Fully Met	9.52	9.52	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	English	Fully Met	9.52	9.52	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	Not Met	0	Category Not 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	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "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	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>	Fully Met	9.52	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					governance			Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.gocre.in/en/rti/e-governance">https://www.gocre.in/en/rti/e-governance</a>	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "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 facility	Fully Met	7.14	7.14	<a href="https://www.gocre.in/en/rti/e-governance">https://www.gocre.in/en/rti/e-governance</a>	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.gocre.in/en/rti/e-governance">https://www.gocre.in/en/rti/e-governance</a>	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://www.gocre.in/en/rti/e-governance">https://www.gocre.in/en/rti/e-governance</a>	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	<a href="https://www.gocre.in/en/rti/e-governance">https://www.gocre.in/en/rti/e-governance</a>	Fully Met	7.14	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL correct. Category "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	4.1	4.10	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Category Not Met
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	Category Not Met
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	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"

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	Not Met	4.1	0	empty	Not Met	0	Category Not Met
<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.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>4.7</b>	<b>Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	<a href="https://www.gicre.in/en/rti/e-governance">https://www.gicre.in/en/rti/e-governance</a>	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>Total</b>			<b>192</b>	<b>178</b>		<b>192</b>	<b>178</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, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://www.gicre.in/en/rti/information-as-may-be-prescribed">https://www.gicre.in/en/rti/information-as-may-be-prescribed</a>	Fully Met	20.00	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Fully Met"
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	<a href="https://www.gcre.in/en/rti/information-as-may-be-prescribed">https://www.gcre.in/en/rti/information-as-may-be-prescribed</a>	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "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.gcre.in/en/rti/information-as-may-be-prescribed">https://www.gcre.in/en/rti/information-as-may-be-prescribed</a>	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "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	Fully Met	20	20.00	<a href="https://www.gcre.in/en/rti/information-as-may-be-prescribed">https://www.gcre.in/en/rti/information-as-may-be-prescribed</a>	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully 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	Fully Met	20	20.00	<a href="https://www.gcre.in/en/rti/information-as-may-be-prescribed">https://www.gcre.in/en/rti/information-as-may-be-prescribed</a>	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>100</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 [Section 4(2)]</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	<a href="https://www.gcre.in/en/rti/information-disclosed-on-own-">https://www.gcre.in/en/rti/information-disclosed-on-own-</a>	Fully Met	25.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					initiative			Category "Fully Met"
<b>6.2</b>	<b>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)</b>							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
<b>Total</b>			<b>25</b>	<b>25</b>		<b>25</b>	<b>25</b>	
<b>Grand Total</b>			<b>716</b>	<b>700</b>		<b>717</b>	<b>693</b>	



## Third Party RTI Audit Summary Report of General Insurance Corporation of India

In accordance with the directives of the **Central Information Commissioner (CIC)** and the **Department of Personnel & Training (DoPT)** outlined in **OM No. 1/6/2011-IR dated 15.04.2013** and **OM No. 1/34/2013-IR dated 30.06.2016**, every Public Authority is required to **conduct an annual third-party audit** of its proactive disclosure package. This audit must be carried out by the designated training institutes associated with each Public Authority and subsequently submitted to the **Central Information Commission**.

The Indian Rubber Materials Research Institute conducted a **Third-Party Audit** of the **Proactive Disclosure** of **General Insurance Corporation of India** under the **RTI Act, 2005** from **25 to 27 June, 2025**. This assessment followed the **Guidelines on suo motu disclosure under Section 4 of the RTI Act** issued by the **Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training (DoPT)**. The audit adhered to the **Standard Operating Procedure** outlined for third-party audits on suo motu disclosures (**Para 4.4 & 4.5 of DoPT's OM No. 1/6/2011-IR dated 15.04.2013 & Para 6 of DoPT's OM No. 1/34/2013-IR dated 30.06.2016**).

### Objectives of the Audit:

The audit aimed to **evaluate compliance** with the **Guidelines on suo motu disclosure under Section 4 of the RTI Act** and assess the **effectiveness of its implementation and control mechanisms**. Specifically, the evaluation examined the **Self-Appraisal Report of General Insurance Corporation of India for 2024-25** and its official website (<https://www.gicre.in>) to ensure adherence to prescribed guidelines for **Central Government Ministries & Departments**, including:

- **Expanding suo motu disclosure** under Section 4.
- **Guidelines for digital publication** of proactive disclosures.
- **Detailed disclosure compliance** with Sections **4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi), and 4(1)(b)(xiv)**.
- **Establishment of a structured compliance mechanism** for proactive disclosure under the RTI Act, 2005.

### Key Parameters Assessed During the Audit:

1. **Organization and Functions**
2. **Budget and Programme**
3. **Publicity and Public Interface**
4. **E-Governance**
5. **Prescribed Information Disclosure**
6. **Proactive Information Disclosure (Self-Initiated)**

This audit plays a crucial role in enhancing **transparency, accountability, and public accessibility** of information, ensuring that proactive disclosures align with government-mandated guidelines.

### Key Findings and Priority Recommendations

We commend the **General Insurance Corporation of India** for its commitment to transparency by making essential information accessible on its website. However, the audit has highlighted areas that require **greater clarity and comprehensive disclosure**, including:

1. Enhancing the prominence of information under **Section 4(b) of the RTI Act**.
2. Providing detailed historical insights into the department's **formation, leadership changes, and committees/commissions constituted over time**. Additionally, information regarding the **channels of supervision and accountability** should be included.

3. Disclosing comprehensive details regarding Boards, Councils, Committees, and **Minutes of Meeting** other governing bodies of the Public Authority.
4. [Conducting regular programs to promote awareness and understanding of the RTI Act.](#)
5. Regularly updating and publishing **monthly remuneration and compensation details** of employees—at least once every six months.
6. Expanding details under the **Citizen’s Charter, Result Framework Document (RFD), and six-monthly performance reports.**
7. Clearly **displaying the last update date** for each webpage in **DD/MM/YY** format.

IRMRI would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Metrix.



Date: 27 June, 2025

Dr. Kasilingam Rajkumar  
(Director)





केन्द्रीय सूचना आयोग  
Central Information Commission  
बाबा गंगनाथ मार्ग, मुनिरका  
Baba Gangnath Marg, Munirka  
नई दिल्ली, New Delhi-110067

Parameters of Transparency Audit which have only been **Partially Met/Not Met** may be looked into for their completion.

**Re: Action Taken Report of GIC Re on Auditor / CIC Recommendations on RTI Transparency Audit 2024-2025 (on Suo motu disclosures)**

The Corporation's Transparency Audit for the year 2024-25 on suo-motu disclosures as per the instruction of DoPT Circular No.1/6/2011-IR, Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training, dated 15<sup>th</sup> April 2013, was conducted by the Training Institute, Indian Rubber Manufacturers Research Association (IRMRA). Below are the recommendations on GIC Re's suo-motu disclosures under RTI Act, 2005 and respective action taken.

S.No.	Auditor/ CIC Recommendations	Action Taken/ GIC Re's Comments
1.	Enhancing the prominence of information under Section 4(b) of the RTI Act	As a B2B organisation and a compliant Public Authority under the RTI Act, we have disclosed all information reasonably required for public access, while appropriately balancing the principles of transparency with the legitimate business interests.
2.	Providing detailed historical insights into the department's formation, leadership changes, and committees/commissions constituted over time. Additionally, information regarding the channels of supervision and accountability should be included	The following information is provided as follows: - <ul style="list-style-type: none"> <li>Genesis, inception, formation of GIC Re is provided under tab – <i>About Us - History in brief</i>: <a href="#">GIC   History in Brief and Vision/ Mission: GIC   Vision / Mission</a></li> <li>HoDs is provided under tab - <i>About Us - Corporate Management</i>: <a href="#">GIC   Corporate Management</a> and Subsidiary Company: <a href="#">GIC   Subsidiary Company</a></li> <li>Committees/ Commissions constituted Boards provided under tab – <i>About Us – Corporate Management- Board of Directors – Committees of Corporation</i> - <a href="#">Committees as on 01102025.pdf</a></li> <li>Channel of supervision and accountability is provided under tab -- <i>About Us - Regulatory Framework</i>: <a href="#">GIC   Regulatory Framework</a></li> </ul>
3	Disclosing comprehensive details regarding Boards, Councils, Committees, and Minutes of Meeting other governing bodies of the Public Authority.	Information is provided on the official website of GIC Re under tab – <i>About Us – Corporate Management – Committees of Corporation</i> - <a href="#">Committees as on 01102025.pdf</a>
4	Conducting regular programs to promote awareness and understanding of the RTI Act	Public Information officers and RTI officials are periodically encouraged to attend RTI Training Programmes. Also, a RTI awareness programme is

		conducted by the management to all the employees.
5	Regularly updating and publishing monthly remuneration and compensation details of employees—at least once every six months	General Insurance Corporation of India (GIC Re) is a Reinsurance Company. Its competitors are mostly foreign private reinsurance companies or foreign state-run reinsurance companies. The disclosure of list of employees and their salary presents the competitors and other players with undue advantage in the market in acquiring/ poaching groomed human resources and puts GIC Re in a disadvantageous position especially when the reinsurance market is opened to private players. Hence, judicious scale-wise partial disclosure was made under sec 4(1)(b)(x) of the Act to strike a balance with mandatory compliance of suo motu disclosures vis a vis company's business/commercial interests.
6	Expanding details under the Citizen's Charter, Result Framework Document (RFD), and six-monthly performance reports.	Noted for future action, subject to organisational requirements.
7	Clearly displaying the last update date for each webpage in DD/MM/YY format	It is already available on the top right and the bottom center of the page and in the respective PDFs uploaded on the website as well.
8	Parameters of Transparency Audit which have only been Partially Met/Not Met may be looked into for their completion.	It has been duly noted and stated that GIC Re being the sole state-run reinsurer with private competitors, a judicious disclosure was made under the Act to strike a balance with mandatory compliance of suo motu disclosures vis a vis company's business/commercial interests.

Thus, above are our comments against the Auditor/ CIC recommendations. Most of suo-motu disclosures are already disclosed on website as a regular process to promote transparency under RTI Act, 2005.

**Yours faithfully,**

MANOJ  
HARIBHAU  
KAWARE

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**(Mr. Manoj Haribhau Kaware)**  
**CPIO & Assistant General Manager**  
**General Insurance Corporation of India**