

Compliance under section 4 (1) (b) of the Right to Information Act, 2005

1. The particulars of the Organization, Functions and Duties
2. The powers and Duties of its officers and employees
3. The procedure followed in the decision making process, including channels of supervision and accountability
4. The norms set by it for the discharge of its functions
5. The rules, regulations, instructions, manuals and records, held by it or under its control or used by its employees for discharging its functions
6. A statement of the categories of documents that are held by it or under its control
7. The particulars of any arrangement that exists for consultation with, or representation by the Members of the public in relation to the formulation of its policy or implementation thereof
8. A statement of the boards, councils, committees and other bodies consisting of two or more persons constituted as its part or for the purpose of its advice, and as to whether meetings of those boards, councils, committees and other bodies are open to the public, or the minutes of such meetings are accessible for public
9. A directory of its officers and employees
10. The monthly remuneration received by each of its officers and employees, including the system of compensation as provided in its regulations

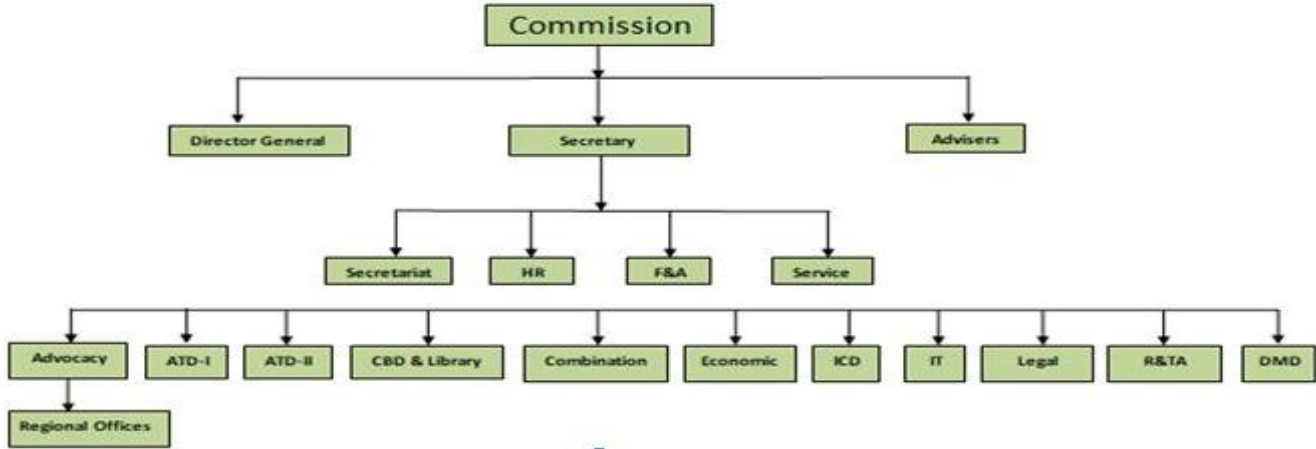
11. The budget allocated to each of its agency, indicating the particulars of all plans, proposed expenditures and reports on disbursements made
12. The manner of execution of subsidy programmes, including the amounts allocated and the details of beneficiaries of such programmes
13. Particulars of recipients of concessions, permits or authorizations granted by it
14. Details in respect of the information, available to or held by it, reduced in an electronic form
15. The particulars of facilities available to citizens for obtaining information, including the working hours of a library or reading room, if maintained for public use
16. The names, designations and other particulars of the Public Information Officers
17. Such other information as may be prescribed

1. Organisation and Function

S. No.	Item	Details of disclosure
1.1	Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]	<p>(i) Name and address of the Organization Competition Commission of India 8th-10th Floor, Office Block-I, Tower-I, East Kidwai Nagar, New Delhi-110023, India EPABX Board Number : 011-24664100 FAX Number : 011-20815022</p> <p>(ii) Head of the organization Smt. Ravneet Kaur, Chairperson.</p> <p>(iii) Vision, Mission and Key objectives <u>Vision-</u> To promote and sustain an enabling competition culture through engagement and enforcement that would inspire businesses to be fair, competitive and innovative; enhance consumer welfare; and support economic growth. <u>Mission-</u> Competition Commission of India aims to establish a robust competitive environment through: <ul style="list-style-type: none"> • Proactive engagement with all stakeholders, including consumers, industry, government and international jurisdictions. • Being a knowledge intensive organization with high competence level. • Professionalism, transparency, resolve and wisdom in enforcement. </p>

		<p>Key Objectives- The objectives of the Commission as given in the Preamble and Section 18 of the Competition Act 2002, are:</p> <ol style="list-style-type: none"> 1. to prevent practices having adverse effect on competition; 2. to promote and sustain competition in markets; 3. to protect the interests of consumers; and 4. to ensure freedom of trade carried on by other participants in markets in India. <hr/> <p>(iv) Function and duties</p> <p>As per Section 18 of the Competition Act, 2002, it shall be the duty of the Commission to eliminate practices having adverse effect on competition, promote and sustain competition, protect the interests of consumers and ensure freedom of trade carried on by other participants, in markets in India.</p>
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(v) Organization Chart



(vi) 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.

The Competition Act, 2002 (No.12 of 2003)(Act) was enacted with the objective to prevent practices having adverse effect on competition, to promote and sustain competition in markets, to protect the interests of consumers and to ensure freedom of trade carried on by other participants in markets, in India, and for matters connected therewith or incidental thereto. The objectives of the Act are sought to be achieved through institutional set up of Competition Commission of India (CCI) (the Commission) which has been established by the Central Government with effect

		<p>from 14th October 2003 vide S.O.1198 (E) dated 14.10.2003. The Competition Act was comprehensively amended by the Competition (Amendment) Act, 2007. Thereafter, it was amended in 2009 & 2017. The Commission was duly constituted on March 1, 2009. The Commission consists of a Chairperson and 2-6 Members appointed by the Central Government. The Chairperson has the powers of general superintendence, direction and control in respect of all administrative matters of the Commission. List of Chairpersons of the Commission, since inception are as under;</p> <table border="1" data-bbox="602 560 1529 884"> <thead> <tr> <th>S. No.</th> <th>Name of the Incumbent Chairperson (S/Shri/Smt./Dr./Kum.)</th> <th>Tenure</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Dhanendra Kumar</td> <td>28.02.2009-05.06.2011</td> </tr> <tr> <td>2</td> <td>Ashok Chawla</td> <td>20.10.2011-07.01.2016</td> </tr> <tr> <td>3</td> <td>Devender Kumar Sikri</td> <td>11.01.2016-12.07.2018</td> </tr> <tr> <td>4</td> <td>Ashok Kumar Gupta</td> <td>12.11.2018-25.10.2022</td> </tr> <tr> <td>5</td> <td>Ravneet Kaur</td> <td>23.05.2023-Till Date</td> </tr> </tbody> </table>	S. No.	Name of the Incumbent Chairperson (S/Shri/Smt./Dr./Kum.)	Tenure	1	Dhanendra Kumar	28.02.2009-05.06.2011	2	Ashok Chawla	20.10.2011-07.01.2016	3	Devender Kumar Sikri	11.01.2016-12.07.2018	4	Ashok Kumar Gupta	12.11.2018-25.10.2022	5	Ravneet Kaur	23.05.2023-Till Date
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4	Ashok Kumar Gupta	12.11.2018-25.10.2022																		
5	Ravneet Kaur	23.05.2023-Till Date																		
1.2	Power and duties of its officers and employees [Section 4(1) (b)(ii)]	<p>(i) Powers and duties of officers (administrative, financial and judicial)</p> <p>(ii) Power and duties of other employees</p> <p>(iii) Rules/ orders under which powers and duty are derived and</p> <p>(iv) Exercised.</p> <p>(v) Work allocation</p>																		

		<p>(i) To (v)</p> <p>The officers and employees are appointed by the Commission in accordance with Section 17 of the Competition Act, 2002 and Rules framed thereunder. They discharge their official functions and duties in accordance with the provisions contained in the Competition Act; the relevant rules and regulations; and the directions and instructions given by the Commission from time to time.</p>
1.3	<p>Procedure followed in decision making process [Section 4(1)(b)(iii)]</p>	<p>(i) Process of decision making Identify key decision making points</p> <p>(ii) Final decision making authority</p> <p>(iii) Related provisions, acts, rules etc.</p> <p>(iv) Time limit for taking a decisions, if any</p> <p>(v) Channel of supervision and accountability</p> <p>(i) to (v)</p> <p>The Commission inquires into anticompetitive agreements under Section 3, abuse of dominant position under section 4, regulates combinations (Mergers, Acquisition/Amalgamation) under section 5 & 6 and promotes competition through advocacy measures under Section 49 of the Competition Act, 2002.</p> <p>The information containing alleging of anticompetitive practices received by the Commission u/s 19 and the Notices for notifiable Combinations (Mergers, Acquisitions/ Amalgamations) are processed and decided in accordance with the provisions of the Competition Act, 2002 and relevant regulations framed thereunder. The relevant Regulations, inter-alia, provide details of the processes, decision making authority, time limits etc. for the</p>

		<p>actions envisaged therein. The list of regulations and provisions contained therein are being furnished separately.</p> <p>The Central/State Government, while formulating a policy on competition (including review of laws related to competition) or on any other matter, can make a reference to Competition Commission of India for its opinion on possible effect of such policy on competition. The Commission, on receipt of such a reference, is required to give its opinion to the Central/State Government within sixty days of making such reference. The Central/State Government may, thereafter, take further action as it deems fit. The opinion tendered by the Commission is not binding upon the Central/State Government.</p>
1.4	<p>Norms for discharge of functions [Section 4(1)(b)(iv)]</p>	<p>(i) Nature of functions/ services offered</p> <p>(ii) Norms/ standards for functions/ service delivery</p> <p>(iii) Process by which these services can be accessed</p> <p>(iv) Time-limit for achieving the targets</p> <p>(v) Process of redress of grievances</p> <p>(i) to (v)</p> <p>Core functions of the Commission include processing and examination of the Information relating to anticompetitive practices [S.3] and abuse of dominance [S.4] received u/s 19 of the Act and the Notices for Combinations (Mergers, Acquisitions/Amalgamations) received u/s 5 & 6 of the Competition Act, 2002. The norms/standards/for functions/service delivery in respect of aforementioned core activity mentioned ibid as well as the process by which these services can be assessed/availed is laid down in</p>

		<p>detail in Competition Commission of India (General) Regulations, 2024 and Competition Commission of India (Procedure in regard to the transaction of business relating to Combinations) Regulations, 2024, respectively, as amended from time to time. In addition, the Commission in line with its advocacy mandate, has also published booklets in digital as well as physical formats on various related topics including above mentioned core activities to facilitate stakeholders/informants.</p>								
<p>1.5</p>	<p>Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]</p>	<p>(i) Title and nature of the record/ manual /instruction. Expenditure Control Register (ECR) contains expenditure incurred under various heads, Pay Bill Register(PBR) contains details of salary drawn by officers/employees, Cheque Issue Register contains details of cheques issued, NEFT/PFMS Register contains details of payment made through electronic mode, Annual Accounts, Competition Commission of India (Form of Annual Statement of Accounts) Rules, 2009; General Financial Rules, 2017, Orders/instructions, issued by Govt. of India. Delegation of Financial Powers approved by FAC.</p> <table border="1" data-bbox="533 855 1901 1321"> <thead> <tr> <th data-bbox="533 855 640 900">S. No.</th> <th data-bbox="640 855 1901 900">Title of the documents</th> </tr> </thead> <tbody> <tr> <td data-bbox="533 900 640 1046">1</td> <td data-bbox="640 900 1901 1046"> The Competition Commission of India (Competition Assessment of Economic Legislations and Policies) Guidelines, 2017 https://www.cci.gov.in/images/publications_competition_assesment/en/the-competition-commission-of-india-competition-assessment-of-economic-legislations-and-policies1652242645.pdf </td> </tr> <tr> <td data-bbox="533 1046 640 1230">2</td> <td data-bbox="640 1046 1901 1230"> Internship Programme (GUIDELINES FOR INTERNSHIP WITH THE COMPETITION COMMISSION OF INDIA) https://www.cci.gov.in/images/content/en/guidelines-and-application-form1651923501.pdf </td> </tr> <tr> <td data-bbox="533 1230 640 1321">3</td> <td data-bbox="640 1230 1901 1321"> Guidelines for maintenance/retention of the records Kindly click here to see the guidelines </td> </tr> </tbody> </table> <p>(ii) List of Rules, regulations, instructions manuals and records.</p>	S. No.	Title of the documents	1	The Competition Commission of India (Competition Assessment of Economic Legislations and Policies) Guidelines, 2017 https://www.cci.gov.in/images/publications_competition_assesment/en/the-competition-commission-of-india-competition-assessment-of-economic-legislations-and-policies1652242645.pdf	2	Internship Programme (GUIDELINES FOR INTERNSHIP WITH THE COMPETITION COMMISSION OF INDIA) https://www.cci.gov.in/images/content/en/guidelines-and-application-form1651923501.pdf	3	Guidelines for maintenance/retention of the records Kindly click here to see the guidelines
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3	Guidelines for maintenance/retention of the records Kindly click here to see the guidelines									

		<p>(iii) Acts/ Rules manuals <i>etc.</i></p> <p>(i) & (iii)</p> <p>List of Rules, Regulation, Acts are available at : https://www.cci.gov.in/legal-framework/act</p>
		<p>(iv) Transfer policy and transfer orders</p> <p>In accordance with the work requirement of the Commission, transfers are made from time to time. Transfer orders are duly circulated for information and necessary action of all concerned and other officers</p>
1.6	<p>Categories of documents held by the authority under its control</p> <p>[Section 4(1)(b) (vi)]</p>	<p>(i) Categories of documents</p> <p>(ii) Custodian of documents/categories</p> <p>‘(i) & (ii)</p> <p>Documents available in the Commission can be broadly classified into- (i) Case Related Documents (ii) Other Documents.</p> <p>As per Regulation 15 of CCI(General) Regulations, 2024, the Secretary, CCI has the custody of records of the Commission. However, these may be delegated to the concerned Division Head(s).</p>
1.7		<p>(i) Name of Boards, Council, Committee etc.</p>

	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]	(ii) Composition
		(iii) Dates from which constituted
		(iv) Term/ Tenure
		(v) Powers and functions
		(vi) Whether their meetings are open to the public?
		(vii) Whether the minutes of the meetings are open to the public?
		(viii) Place where the minutes if open to the public are available?
		(i) to (viii) Does not pertain to functioning of this Public Authority
1.8	Directory of officers and employees [Section 4(1) (b) (ix)]	(i) Name and designation
		(ii) Telephone , fax and email ID “(i) & (ii)” EPABX Board Number 011-24664100 FAX Number 011-20815022 The Telephone Directory & Email ID are available on the website of the Commission at the following link: https://www.cci.gov.in/whoswho

<p>1.9</p>	<p>Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]</p>	<p>(i) List of employees with Gross monthly remuneration PLEASE CLICK here to see</p> <p>(ii) System of compensation as provided in its regulations</p> <p>As per the Govt. of India Rules, Orders/instructions and following Regulations:</p> <p>CCI (Number of additional, Joint, Deputy or Assistant Director-General, other officers and employees, their manner of appointment, qualification, salary, allowances and other terms and conditions of service) Rules, 2009 [dated 15.05.2003 (https://cci.gov.in/legal-framework/rules/17/0)</p> <p>CCI (Salary, allowances and other terms and conditions of service of chairperson and other members) Rules, 2003 [dated 06.10.2003](https://cci.gov.in/legal-framework/rules/88/0)</p> <p>CCI (Salary, allowances and other terms and conditions of service of chairperson and other members) Amendment Rules, 2009 [dated 27.02.2009] (https://cci.gov.in/legal-framework/rules/86/0)</p> <p>CCI (Number of additional, Joint, Deputy or Assistant Director-General, other officers and employees, their manner of appointment, qualification, salary, allowances and other terms and conditions of service) Rules, 2009 [dated 15.05.2009] (https://cci.gov.in/legal-framework/rules/83/0)</p> <p>CCI (Number of additional, Joint, Deputy or Assistant Director-General, other officers and employees, their manner of appointment, qualification, salary, allowances and other terms and conditions of service) (Amendment) Rules, 2009 [dated 23.06.2009] (https://cci.gov.in/legal-framework/rules/81/0)</p>
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		<p>CCI (Number of additional, Joint, Deputy or Assistant Director-General, other officers and employees, their manner of appointment, qualification, salary, allowances and other terms and conditions of service) (Amendment) Rules, 2009 [23.06.2009] ()</p> <p>CCI (Salary, allowances and other terms and conditions of service of chairperson and other members) Second Amendment Rules, 2009 [28.08.2009] (https://cci.gov.in/legal-framework/rules/78/0)</p> <p>CCI (Salary, allowances, others terms and conditions of service of the secretary and officers and other employees of the commission and the number of such officers and other employees) Amendment 3 Rules, 2009 [dated 14.09.2009] (https://cci.gov.in/legal-framework/rules/73/0)</p> <p>CCI (Number of additional, Joint, Deputy or Assistant Director-General, other officers and employees, their manner of appointment, qualification, salary, allowances and other terms and conditions of service) Second Amendment Rules, 2009 [31.12.2009](https://cci.gov.in/legal-framework/rules/72/0)</p> <p>CCI (Number of additional, Joint, Deputy or Assistant Director-General, other officers and employees, their manner of appointment, qualification, salary, allowances and other terms and conditions of service) Second Amendment Rules, 2009 [dated 31.12.2009](https://cci.gov.in/legal-framework/rules/72/0)</p> <p>CCI (Salary, allowances, others terms and conditions of service of the secretary and officers and other employees of the commission and the number of such officers and other employees) (Amendment 2) Rules, 2009[22.04.2010] (https://cci.gov.in/legal-framework/rules/71/0)</p>
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		<p>CCI (Salary, allowances and other terms and conditions of service of chairperson and other members) Amendment Rules, 2011[dated 01.12.2011] (https://cci.gov.in/legal-framework/rules/68/0)</p> <p>CCI (Salary, allowances and other terms and conditions of service of chairperson and other members) Amendment Rules, 2014 [05.03.20214] (https://cci.gov.in/legal-framework/rules/67/0)</p> <p>CCI (Salary, allowances and other terms and conditions of service of chairperson and other members) Amendment Rules, 2014 [05.03.2014] (https://cci.gov.in/legal-framework/rules/67/0)</p> <p>CCI ((Salary, allowances, other terms and conditions of service of the Secretary and officers and other employees of the Commission and the number of such officers and other employees) Rules, 2009 [04.06.2015])(https://cci.gov.in/legal-framework/rules/65/0)</p>
1.10	<p>Name, designation and other particulars of public information officers</p> <p>[Section 4(1) (b) (xvi)]</p>	<p>Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority</p> <p>Shri Inder Pal Singh Bindra, Secretary & First Appellate Authority (FAA)</p> <p>Dr. K.D. Singh, Director (Law) & Central Public Information Officer (CPIO)</p> <p>Shri Sudhir Khare, Deputy Director (CS)& Central Asstt. Public Information Officer (CAPIO)</p>

		<p>Address, telephone numbers and email ID of each designated official.</p> <p>Shri Inder Pal Singh Bindra , Secretary & First Appellate Authority (FAA) 10th Floor, Office Block - 1 Kidwai Nagar (East) New Delhi: 110023, India Phone Number:- 011-20815009 email ID:- secy@cci.gov.in</p> <p>Dr. K.D. Singh, Director (Law) & Central Public Information Officer (CPIO) 10th Floor, Office Block - 1 Kidwai Nagar (East) New Delhi: 110023, India Phone Number:011-24664113 email ID:- cpio@cci.gov.in</p> <p>Shri Sudhir Khare, Deputy Director (Corporate Services) & Central Assistant Public Information Officer (CAPIO) 10th Floor, Office Block - 1 Kidwai Nagar (East) New Delhi: 110023, India Phone Number:011-24664150 email ID cpio@cci.gov.in</p>
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken	<p>No. of employees against whom disciplinary action has been</p> <p>(i) Pending for Minor penalty or major penalty proceedings</p> <p>Major - 01</p> <p>Minor - 01</p>

	(Section 4(2))	
		(i) Finalised for Minor penalty or major penalty proceedings NIL
1.12	Programmes to advance understanding of RTI (Section 26)	(i) Educational programmes
		(ii) Efforts to encourage public authority to participate in these programmes (i)&(ii) As and when required, CPIO/ CAPIO/ Nodal officers are nominated for different training programmes/ workshops organised by govt. or other training institutions.
		(iii) Training of CPIO/APIO In June 2024, Mr KD Singh, Director and Mr. Sudhir Khare, Deputy Director attended training on RTI by ISTM through online mode.
		(iv) Update & publish guidelines on RTI by the Public Authorities concerned None
1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]	In accordance with the work requirements of the Commission, transfers are made from time to time. Transfer orders are duly circulated on intranet of the Commission for information and necessary action of all concerned and other officers.

2. Budget and Programme

S. No.	Item	Details of disclosure
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]	(i) Total Budget for the public authority Rs. 51.00 Cr
		(ii) Budget for each agency and plan & programmes Not applicable
		(iii) Proposed expenditures Rs. 64.00 Cr
		(iv) Revised budget for each agency, if any NA
		(v) Report on disbursements made and place where the related reports are available Not Applicable
2.2	Foreign and domestic tours (F. No. 1/8/2012-	(i) Budget 3.25 Cr
		(ii) 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. Places visited The period of visit. The number of members in the official delegation Expenditure on the visit.

IR dt. 11.9.2012)		Competition Commission of India									
		2024-25 (Domestic Tours by officials of the rank of Joint Secretary to the Government and above)									
		Sl.No.	Name	Designation	Purpose of Visit	Bill No.	Place Visited	To	Fro	Amount	(Rs. in lakh)
1	Sh. Anil Agrawal	Member	To Interact with the Participants of	1648	Hyderabad	20-06-2024	23-06-2024	55,972	0.56		
2	Ms. Jyoti Jindgar Bhanot	Adviser	Sensitization session- SWR	1648 and 1563	Karnataka	25-07-2024	26-07-2024	21,614	0.22		
3	Ms. Ravneet Kaur	Chairperson	Regional Workshop on Competitio	1976 and 1860	Hyderabad	06-10-2024	07-10-2024	64,481	0.64		
4	Sh. Sanjay Kumar Pandey	Adviser	Advocacy Programmee	1976 and 1802	Bilaspur	20-09-2024	20-09-2024	11,099	0.11		
5	Ms. Sweta Kakkad	Member	Regional Workshop on Competitio	2061	Hyderabad	06-10-2024	08-10-2024	78,955	0.79		
6	Ms. Ravneet Kaur	Chairperson	Regional Workshop on Competitio	2119 and 2050	Kolkata	21-11-2024	22-11-2024	61,893	0.62		
7	Sh. Anil Agrawal	Member	Regional Workshop on Competitio	2119	Hyderabad	06-10-2024	07-10-2024	70,666	0.71		
8	Ms. Ravneet Kaur	Chairperson	Advocacy Programmee	2160 and 2265	Udaipur	06-12-2024	07-12-2024	42,968	0.43		
9	Sh. Inderpal Singh Bindra	Secretary	Advocacy Programmee	2160 and 2142	Udaipur	06-12-2024	07-12-2024	15,526	0.16		
10	Sh. Rakesh Bhanot	Adviser	Workshop on Competition Law	2160 and 2142	Kolkata	21-11-2024	22-11-2024	31,523	0.32		
11	Ms. Ravneet Kaur	Chairperson	Annual Conference on Competitio	2516 and 2480	Mumbai	06-02-2025	07-02-2025	85,612	0.86		
12	Sh. Deepak Anurag	Member	Annual Conference on Competitio	2516 and 2480	Mumbai	06-02-2025	07-02-2025	1,07,740	1.08		
13	Ms. Sweta Kakkad	Member	Annual Conference on Competitio	2516 and 2478	Mumbai	06-02-2025	07-02-2025	1,07,740	1.08		
14	Sh. Inderpal Singh Bindra	Secretary	Annual Conference on Competitio	2516 and 2480	Mumbai	06-02-2025	07-02-2025	75,710	0.76		
15	Sh. Sanjay Kumar Pandey	Adviser	Annual Conference on Competitio	2516 and 2480	Mumbai	06-02-2025	07-02-2025	82,683	0.83		
16	Ms. Ravneet Kaur	Chairperson	Regional Workshop on Competitio	1115 and 2673	Jaipur	23-03-2025	24-03-2025	20,834	0.21		
17	Ved Prakash Mishra	Adviser	Advocacy Programmee	1023 (2025-26)	Ahmedabad	22.02.2025	23.02.2025	12,651	0.13		
18	Ms. Ravneet Kaur	Chairperson	Regional Workshop on Competitio	1115 and 1030	Chandigarh	27-03-2025	28-03-2025	20,295	0.20		
19	Ms. Sweta Kakkad	Member	Regional Workshop on Competitio	1115 and 1030	Jaipur	23-03-2025	24-03-2025	24,748	0.25		
20	Sh. Deepak Anurag	Member	Regional Workshop on Competitio	1115 and 1030	Chandigarh	27-03-2025	31-03.2025	7,739	0.08		
21	Ms. Jyoti Jindgar Bhanot	Adviser	Regional Workshop on Competitio	1030	Chandigarh	27-03-2025	28-03.2025	12,220	0.12		
22	Ms. Mini S	Adviser	Advocacy Programmee	1115 and 1035	Jodhpur	29-03-2025	31-03-2025	21,948	0.22		

COMPETITION COMMISSION OF INDIA							
Foreign Tours undertaken during 2024-25 by officials of the rank of Joint Secretary to the Government and above							
S.No	Name of the Officer	Designation	Purpose Conf/Seminar etc	Place of visit	Date of visit as per Sanction Order		Actual Expenditure
					From	To	
					(Rs. In lakh)		
1	Ms. Ravneet Kaur	Chairperson	ABA's Spring meeting and Enforcers Summit	Washington DC	08-04-2024	11-04-2024	9.65
2	Ms. Ravneet Kaur	Chairperson	To attend the 23rd International Competition Network (ICN) Annual Conference	Sauipe, Brazil	14-05-2024	17-05-2024	12.45
3	Ms. Ravneet Kaur	Chairperson	To attend meetings of BRICS Coordination Committee on Anti-monopoly Policy	Geneva	02-07-2024	05-07-2024	8.51
4	Ms. Ravneet Kaur	Chairperson	To attend IBA's Annual Competition Conference	Florence	06-09-2024	07-09-2024	9.51
5	Sh. Ansuman Pattnaik	DG	ICN Cartel Workshop 2024	Mexico City	01-10-2024	05-10-2024	6.19
6	Sh Bidyadar Majhi	Adviser (Eco)	ICN Merger Workshop 2024	Taiwan	13-11-2024	15-11-2024	3.58
7	Ms Sweta Kakkad	Member	OECD Global Forum on Competition and OECD Meeting of High-level Representatives of Asia-Pacific Competition Authorities	Paris	02-12-2024	04-12-2024	6.33
Expenditure Already Booked (sum of Sl. No. 1 to 7)							56.21
Note: The amount does not include expenditure incurred by MEA on behalf of CCI, for which bills are yet to be received.							

(iii) 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.

a) & b)

List of Bids- 2024-2025

Sl. No.	Bid No. and Date	Purpose	Name of Vendor/Service Provider	Amount of Bid Awarded in Rs.
01	GEM/2024/B/5491166, DT. 10-10-2024	Packaged Drinking Water	M/s Kenzo Nutrico Private Limited	Rs. 11,05,838/-
02	GEM/2024/B/5588488, Dt. 08-11-2024	Toner/Cartridges	M/s Heamons Systems	Rs. 62,7678/-
03.	GEM/2024/B/5829665 DT. 17/01/2025	Procurement of Photocopier Machine	M/s New Way Office Automation Private Limited	Rs. 24,51,568/-
04.	GEM/2024/B/4819428 DT. 19/06/2024	Pest Control Service	M/s Pest Cure Incorporation	Rs. 53,690/-
05.	GEM/2024/B/5051339 DT. 27/08/2024	Indoor Plants	M/s Central Nursery	Rs. 1,56,950/-

'c) & d)

List of Contracts- (2024-2025)

S. No.	Service/AMC/ Contract	Contract Period	Service Provider	Amount
1.	Telephone & EPABX System	01-06-22 to 31-05-24	M/s. Set Tele Systems	Rs.2,20,301.37/-
		01-06-24 to 31-05-25	M/s Comtech Explorer	Rs.1,15,000/-
2.	Photocopier Machine	20-10-23 to 20-10-24	M/s Quality Business Systems	Rs.13,03,562/-
		02-01-25 to 01-01-26	M/s Genex Innovations	Rs.2,83,600/-
3.	Hiring of Vehicle	01-09-22 to 31-08-25	M/s Angad Car Rentals	Rs.4,22,89,200/-
4.	Hiring of Vehicle – SRO Chennai	01-10-24 to 30-09-25	M/s Guru Travels	Rs.5,01,480/-
5.	Hospitality	13-06-23 to 13-06-25	M/s Vinrimit APTI World Pvt. Ltd	Rs.25,55,001/-
6.	Potable Water	01-11-23 to 31-10-24	M/s H. M. Industries	Rs.3,55,997/-
		01-11-24 to 31-12-24 extended upto 16-01-25	M/s Narayani Sales Corporation	Rs.1,00,000/-
		17-01-25 to 16-01-26	M/s Kenzo Nutrico Pvt. Ltd.	Rs.6,27,678/-
7.	Indoor Plants	01-07-22 to 30-06-24	M/s IFFCO Kishan Sanchar Ltd.	Rs.2,26,665/-
		01-09-24 to 31-08-25	M/s Central Nursery	Rs.1,56,950/-
8.	Pest Control	01-05-22 to 31-04-24	M/s Verma Pesticides and Pest Control Pvt. Ltd.	Rs.1,01,400/-
		01-07-24 to 30-06-25	M/s Pest Cure Incorporation	Rs.53,690/-
9.	Electrical Maintenance (DG Office)	01-05-23 to 30-04-24	M/s P J. Electricals	Rs.3,00,000/-
		01-05-24 to 30-04-25		
10.	AMC of Fire safety Equipment at DG office	01-03-23 to 28-02-24	M/s FACT System	Rs.4,38,493/-
		15-05-24 to 14-05-26	M/s AKS APEX Fire Engineer Pvt. Ltd.	Rs.3,49,646/-
11. 13.	Flower Bouquet for CCI & o/o DG, CCI	23-01-24 to 22-01-25	M/s Behra Florist	Rs.2,49,026/-
		23-01-24 to 22-01-25	M/s Behra Florist	Rs.2,07,522/-
		23-01-24 to 22-01-25	M/s Behra Florist	Rs.41,175/-
		23-01-24 to 22-01-25	M/s Ramesh Chandra	Rs.1,12,728/-
		27-01-25 to 26-01-26	M/s Gupta Enterprises	Rs.7,47,360/-

		12	Hiring of vehicle at Mumbai	17-02-2025-16-02-26	M/s Ranjit Travels	Rs.4,77,600/-	
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]	(i)	Name of the programme of activity				
		(ii)	Objective of the programme				
		(iii)	Procedure to avail benefits				
		(iv)	Duration of the programme/ scheme				
		(v)	Physical and financial targets of the programme				
		(vi)	Nature/ scale of subsidy /amount allotted				
		(vii)	Eligibility criteria for grant of subsidy				
		(viii)	Details of beneficiaries of subsidy programme (number, profile etc)				
‘(i) to (vii) Does not pertain to the functioning of the Commission							
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt.	(i)	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions				
		(ii)	Annual accounts of all legal entities who are provided grants by public authorities				
(i)to (ii) Does not pertain to the functioning of the Commission							

	15.04.2013]	
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]	(i) Concessions, permits or authorizations granted by public authority
		(ii) For each concessions, permit or authorization granted (a) Eligibility criteria (b) Procedure for getting the concession/ grant and/ or permits of authorizations (c) Name and address of the recipients given concessions/ permits or authorisations (d) Date of award of concessions /permits of authorizations (i) to (ii) Does not pertain to the functioning of the Commission
2.6	`CAG & PAC paras [F No. 1/6/2011-IR dt. 15.4.2013]	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament. NIL

3. Publicity Band Public interface

S. No.	Item	Details of disclosure
3.1	<p>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</p> <p>[Section 4(1)(b)(vii)]</p> <p>[F No 1/6/2011-IR dt. 15.04.2013]</p>	<p>Arrangement for consultations with or representation by the members of the public</p> <p>(i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens</p> <p>Relevant Acts, Rules, Regulations, Notifications, Forms etc. which are normally accessed by the citizens are available on the website of the Commission in downloadable format. The list of documents also provided the following link :</p> <p>Competition Act:</p> <ul style="list-style-type: none"> • https://www.cci.gov.in/legal-framework/act <p>Rules:</p> <ul style="list-style-type: none"> • https://www.cci.gov.in/legal-framework/rules <p>Regulations:</p> <p>https://www.cci.gov.in/legal-framework/regulations</p> <p>Inspection & Certified Copies Forms</p> <ul style="list-style-type: none"> • https://www.cci.gov.in/certified-copies <p>Internship Guidelines & Forms:</p> <ul style="list-style-type: none"> • https://www.cci.gov.in/internship • Guidelines and Application Form for Internship for Ph. D. Candidate : https://www.cci.gov.in/images/content/en/guidelines-and-application-form-for-internship-for-ph-d-candidate1651923502.pdf • Inspection & Certified Copies: https://www.cci.gov.in/certified-copies • How to File Information/ Combination Notices: https://www.cci.gov.in/filing/atd • Fair Play: https://www.cci.gov.in/advocacy/publications/fair-play • Advocacy Booklets: https://www.cci.gov.in/advocacy/publications/advocacy-booklets

		<ul style="list-style-type: none"> • Journals: https://cci.gov.in/economics-research/journals • Diagnostic Tools for Public Procurement Officers: https://www.cci.gov.in/advocacy/publications/diagnostics-tool-for-public-procurement-officers • Training Module for Administrative and Judicial academies: https://www.cci.gov.in/advocacy/publications/training-module-for-administrative-and-judicial-academies • Competition Assessment Tools: https://www.cci.gov.in/advocacy/publications/competition-assesment • Compliance Manuals: https://www.cci.gov.in/advocacy/publications/compliance-manual • Speeches: https://www.cci.gov.in/advocacy/publications/speeches
		<p>(ii) Arrangements for consultation with or representation by</p> <ul style="list-style-type: none"> a) Members of the public in policy formulation/ policy implementation b) Day & time allotted for visitors <p>a) & b)</p> <p>a) The Commission is mandated to implement/execute the objectives sought to be achieved by the Competition Act, 2002 in accordance with the provisions of the Act and Rules/Regulations framed thereunder. The views/comments of the stakeholders wherever required, while formulating the regulations etc., are sought through publication on website/ leading newspapers. In addition, the parties to the case are heard by the Commission, wherever required. The principles of natural justice are scrupulously followed while considering the cases. In selected cases, the views/comments of general public are invited while processing the notices of Combination received in the Commission.</p> <p>Pre-filing consultations: https://www.cci.gov.in/combination/pre-filing-consultations and https://www.cci.gov.in/stakeholders-topics-consultations</p>

		<p>b) There exists dedicated Desks in the Commission for providing General Information relating to Filing of Antitrust Cases, Combination Notices, Advocacy Events and Internships, RTI query etc. Details of these Desks are as under: https://cci.gov.in/contact-us</p> <p>c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI Applicant:</p> <p>Shri Sudhir Khare, Deputy Director (Corporate Services) & Central Assistant Public Information Officer (CAPIO) 10th Floor, Office Block - 1 Kidwai Nagar (East) New Delhi: 110023, India Phone Number:011-24664150 email ID cpio@cci.gov.in</p>
		<p>(i) Public-private partnerships (PPP) Details of Special Purpose Vehicle (SPV), if any</p> <p>(ii)</p>
		<p>(iii) Detailed project reports (DPRs)</p>
		<p>(iv) Concession agreements.</p>
		<p>(v) Operation and maintenance manuals</p>
		<p>(vi) Other documents generated as part of the implementation of the PPP</p>
		<p>(vii) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government</p>
		<p>(viii) Information relating to outputs and outcomes</p>

		<p>(ix) The process of the selection of the private sector party (concessionaire etc.)</p> <p>(x) All payment made under the PPP project</p> <p>‘(i) to (ix) Does not pertain to functioning of the Commission</p>
<p>3.2</p>	<p>Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]</p>	<p>Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive;</p> <p>(i) Policy decisions/ legislations taken in the previous one year</p> <p>Any amendment in the Act or change in rules is initiated by Ministry of Corporate Affairs. However, amendment(s) in Regulation(s) is taken by the CCI, following due course of action. The details of Regulations amended / formulated during 2023-24 are as under:</p> <p>Any amendment in the Act or change in rules is done by Ministry of Corporate Affairs. However, amendment(s) in Regulation(s) is taken by the CCI, following due course of action. The following regulation/(s) have been formulated during 2023-24:</p> <p>(a) The Competition Commission of India (General) Amendment Regulations, 2024 [Published in the Gazette of India on 10.05.2024]</p> <p>(b) The Competition Commission of India (Combinations) Regulations, 2024 [Published in the Gazette of India on 09.09.2024]</p> <p>(c) The Competition Commission of India (General Regulations), 2024 [Published in the Gazette of India on 17.09.2024]</p> <p>(d) The Competition Commission of India (Manner of Recovery of Monetary Penalty) Regulations, 2025 [Published in the Gazette of India 27.02.2025]</p> <p>Above can be accessed at the following link:</p> <p>https://cci.gov.in/legal-framework/regulations</p> <p>(ii) Outline the Public consultation process</p> <p>Given the complex nature of subject matter, while framing/amending Regulations under the Act, the consultation is done with stakeholders by inviting their inputs/comments on the proposals within stipulated date by publication of notice through website of the Commission.</p>

		<p>https://cci.gov.in/stakeholders-topics-consultations</p>
		<p>(iii) Outline the arrangement for consultation before formulation of policy Any amendment in Act or change in rules is initiated by Ministry of Corporate Affairs. However, amendment in Regulation is taken by CCI, following due course of action</p>
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	<p>Use of the most effective means of communication</p> <p>(i) Internet (website)</p> <p>The Commission has got internet as well intranet connectivity which enables faster flow/dissemination of information within and outside the organization. Also, the Commission has got well organized and enriched website [https://www.cci.gov.in/] containing information relating to various important activities, documents, Annual Reports, Advertisements including final public orders passed by the Commission on Antitrust and Combination sides are uploaded on the website.</p>
3.4	Form of accessibility of information manual/handbook [Section 4(1)(b)]	<p>Information manual/handbook available in</p> <p>(i) Electronic format</p> <p>(ii) Printed format</p> <p>‘(i) and (ii)</p> <p>Available both in printed and electronic form</p>

<p>3.5</p>	<p>Whether information manual/handbook available free of cost or not [Section 4(1)(b)]</p>	<p>List of materials available Free of cost</p> <ul style="list-style-type: none"> • Relevant Act, Rules, Regulation, Notifications: https://www.cci.gov.in/legal-framework/act • CCI Journey So Far: https://www.cci.gov.in/advocacy/cci-journey • FAQ (English, Hindi, Marathi, Tamil and Bengali): https://www.cci.gov.in/advocacy/publications/advocacy-booklets • Competition Advocacy Booklet (in English, Hindi and 11 Schedule language): https://www.cci.gov.in/advocacy/publications/advocacy-booklets • How to File Information/ Combination Notices: https://www.cci.gov.in/filing/atd • Annual Reports: https://www.cci.gov.in/annual-report • Fair Play: https://www.cci.gov.in/advocacy/publications/fair-play • Journals: https://cci.gov.in/economics-research/journals • Diagnostic Tools for Public Procurement Officers: https://www.cci.gov.in/advocacy/publications/diagnostics-tool-for-public-procurement-officers • Training Module for Administrative and Judicial academies: https://www.cci.gov.in/advocacy/publications/training-module-for-administrative-and-judicial-academies • Competition Assessment Tools: https://www.cci.gov.in/advocacy/publications/competition-assesment • Compliance Manuals: https://www.cci.gov.in/advocacy/publications/compliance-manual • Speeches: https://www.cci.gov.in/advocacy/publications/speeches • Other miscellaneous material available at https://www.cci.gov.in <p>(i) At a reasonable cost of the medium --NA--</p>
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4. E. Governance

S.No	Item	Details of disclosure
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	<p>(i) English Yes</p> <p>(ii) Vernacular/ Local Language Advocacy Booklets in Scheduled Language: -</p> <ul style="list-style-type: none"> i) Assamese. (ii) Bengali. (iii) Gujarati (iv) Hindi (v) Kannada (vi) Malayalam (vii) Marathi (viii) Oriya (ix) Tamil (x) Telugu (xi) Urdu (xii) Punjabi
4.2	When was the information Manual/Handbo	Last date of Annual updation

	<p>ok last updated? [F No. 1/6/2011- IR dt 15.4.2013]</p>	<p>Amendments are done on time to time basis as and when required.</p> <p>In 2024, Diagnostic Tool kit towards Competitive Tenders for Public Procurement Officers-updated October 2024</p>
<p>4.3</p>	<p>Information available in electronic form [Section 4(1)(b)(xiv)]</p>	<p>(i) Details of information available in electronic form</p> <p>(ii) Name/ title of the document/record/ other information</p> <p>(iii) Location where available</p> <p>(i) To (iii)</p> <ul style="list-style-type: none"> • Orders of the Commission https://cci.gov.in/antitrust/orders and https://cci.gov.in/combination/legal-framework/act • Relevant Act, Rules, Regulation, Notifications: https://www.cci.gov.in/legal-framework/act • How to File Information/ Combination Notices: https://www.cci.gov.in/filing/atd • Annual Reports: https://www.cci.gov.in/annual-report • Fair Play: https://www.cci.gov.in/advocacy/publications/fair-play • Advocacy Booklets: https://www.cci.gov.in/advocacy/publications/advocacy-booklets • Journals: https://cci.gov.in/economics-research/journals • Diagnostic Tools for Public Procurement Officers: https://www.cci.gov.in/advocacy/publications/diagnostics-tool-for-public-procurement-officers • Training Module for Administrative and Judicial academies: https://www.cci.gov.in/advocacy/publications/training-module-for-administrative-and-judicial-academies • Competition Assessment Tools: https://www.cci.gov.in/advocacy/publications/competition-assesment • Compliance Manuals: https://www.cci.gov.in/advocacy/publications/compliance-manual • Speeches: https://www.cci.gov.in/advocacy/publications/speeches

		<ul style="list-style-type: none"> Other miscellaneous material available at https://www.cci.gov.in 				
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	(i) Name & location of the Facility				
		(ii) Details of information made available				
		(iii) Working hours of the facility				
		<p>(i) to (iii)</p> <p>The citizens may contact the officials of the CCI for any query by clicking at the following link:</p> <p>https://cci.gov.in/contact-us</p>				
4.5	Such other information as may be prescribed under section 4(i)(b)(xvii)	(i) Grievance redressal mechanism				
		<p>The Grievance Petitions received on CPGRAM from the Members of the public are marked to the designated Nodal Officer. The Nodal Officer, in turn, seeks inputs/comments on the points of grievance raised by the petitioner from concerned division/desk of the Commission. The final reply/status is conveyed to the petitioner and updated on Centralized Public Grievance Redress and Mechanism System [CPGRAM] System in case of online grievance petition.</p>				
		(ii) Details of applications received under RTI and information provided				
		RTIs Pending as on 31.03.2024	RTIs Received During the FY (2024-25)	Total	Total RTIs Replied/transferred during the FY(2024-25)	Pending as on 31.03.2025
		(A)	(B)		(D)	(E)

		(A+B)		
07*	106	113	102	11

*Replied during the FY(2024-2025)

(iii) List of completed schemes/ projects/ Programmes
Does not pertain to the functioning of this Public Authority

(iv) List of completed schemes/ projects/ Underway
Does not pertain to the functioning of this Public Authority

(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract

List of Contracts- (2024-2025)

S. No.	Service/AMC/ Contract	Contract Period	Service Provider	Amount
12.	Telephone & EPABX System	01-06-22 to 31-05-24	M/s. Set Tele Systems	Rs.2,20,301.37/-
		01-06-24 to 31-05-25	M/s Comtech Explorer	Rs.1,15,000/-
13.	Photocopier Machine	20-10-23 to 20-10-24	M/s Quality Business Systems	Rs.13,03,562/-
		02-01-25 to 01-01-26	M/s Genex Innovations	Rs.2,83,600/-

14.	Hiring of Vehicle	01-09-22 to 31-08-25	M/s Angad Car Rentals	Rs.4,22,89,200/-
15.	Hiring of Vehicle – SRO Chennai	01-10-24 to 30-09-25	M/s Guru Travels	Rs.5,01,480/-
16.	Hospitality	13-06-23 to 13-06-25	M/s Vinimit APTI World Pvt. Ltd	Rs.25,55,001/-
17.	Potable Water	01-11-23 to 31-10-24	M/s H. M. Industries	Rs.3,55,997/-
		01-11-24 to 31-12-24 extended upto 16-01-25	M/s Narayani Sales Corporation	Rs.1,00,000/-
		17-01-25 to 16-01-26	M/s Kenzo Nutrico Pvt. Ltd.	Rs.6,27,678/-
18.	Indoor Plants	01-07-22 to 30-06-24	M/s IFFCO Kishan Sanchar Ltd.	Rs.2,26,665/-
		01-09-24 to 31-08-25	M/s Central Nursery	Rs.1,56,950/-
19.	Pest Control	01-05-22 to 31-04-24	M/s Verma Pesticides and Pest Control Pvt. Ltd.	Rs.1,01,400/-
		01-07-24 to 30-06-25	M/s Pest Cure Incorporation	Rs.53,690/-
20.	Electrical Maintenance (DG Office)	01-05-23 to 30-04-24	M/s P J. Electricals	Rs.3,00,000/-
		01-05-24 to 30-04-25		
21.	AMC of Fire safety Equipment at DG office	01-03-23 to 28-02-24	M/s FACT System	Rs.4,38,493/-
		15-05-24 to 14-05-26	M/s AKS APEX Fire Engineer Pvt. Ltd.	Rs.3,49,646/-
22. 13.	Flower Bouquet for CCI & o/o DG, CCI	23-01-24 to 22-01-25	M/s Behra Florist	Rs.2,49,026/-
		23-01-24 to 22-01-25	M/s Behra Florist	Rs.2,07,522/-
		23-01-24 to 22-01-25	M/s Behra Florist	Rs.41,175/-
		23-01-24 to 22-01-25	M/s Ramesh Chandra	Rs.1,12,728/-
		27-01-25 to 26-01-26	M/s Gupta Enterprises	Rs.7,47,360/-
12	Hiring of vehicle at Mumbai	17-02-2025-16-02-26	M/s Ranjit Travels	Rs.4,77,600/-
(vi) Annual Report Annual Reports are available on the website at following link https://www.cci.gov.in/annual-report				
(vii) Frequently Asked Question (FAQs) FAQs are available at following Link:				

		<p>Combination FAQs: https://cci.gov.in/images/whatsnew/en/faq-book-english-compressed1747724324.pdf</p> <p>General FAQs: https://cci.gov.in/advocacy/publications/advocacy-booklets</p> <p>a) Any other information such as Citizen's Charter</p> <p>b) Result Framework Document (RFD)</p> <p>c) Six monthly reports on the</p> <p>d) Performance against the benchmarks set in the Citizen's Charter</p> <p>'a) to d) Does not pertain to the functioning of this Public Authority</p>									
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]	<p>(i) Details of applications received and disposed.</p> <table border="1" data-bbox="421 1059 1637 1418"> <tr> <td data-bbox="421 1059 618 1418">RTIs Pending as on 31.03.2024 (A)</td> <td data-bbox="618 1059 786 1418">RTIs Received During the FY (2024-25)</td> <td data-bbox="786 1059 911 1418">Total</td> <td data-bbox="911 1059 1229 1418">Total RTIs Replied/transferred during the FY(2024-25) (D)</td> <td data-bbox="1229 1059 1637 1418">Pending as on 31.03.2025 (E)</td> </tr> </table>					RTIs Pending as on 31.03.2024 (A)	RTIs Received During the FY (2024-25)	Total	Total RTIs Replied/transferred during the FY(2024-25) (D)	Pending as on 31.03.2025 (E)
RTIs Pending as on 31.03.2024 (A)	RTIs Received During the FY (2024-25)	Total	Total RTIs Replied/transferred during the FY(2024-25) (D)	Pending as on 31.03.2025 (E)							

	(B)	(A+B)		
07*	106	113	102	11

*Replied during the FY(2024-2025)

(ii) Details of appeals received and orders issued

First Appeals brought forward from Previous FY (2023-2024)	First Appeals During the FY (2024-2025)	Total	Total First Appeals disposed of during the FY(2024-25)	Carried forward in Next FY (2025-2026)
(A)	(B)	(A+B)	(D)	(E)
03*	15	18	18	0

		* Replied during the FY(2024-2025)
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given Competition Commission of India provides inputs/feedback to the Parliament Questions addressed to the Ministry of Corporate Affairs or any other Ministries/Departments to any question or part/(s) thereof which relates to the mandate of the Commission.

5. Information as may be prescribed

S. No.	Item	Details of disclosure
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]	<p>(i) Name & details of Current CPIO & FAAs</p> <p>Dr. K.D. Singh, Director (Law) and Central Public Information Officer (CPIO) 10th Floor, Office Block - 1 Kidwai Nagar (East) New Delhi: 110023, India Phone Number:011-24664113 email ID:- cpio@cci.gov.in</p> <p>Secretary, CCI & First Appellate Authority (FAA) 10th Floor, Office Block - 1 Kidwai Nagar (East) New Delhi: 110023, India Phone Number:- 011- 20815009 email ID:- secy@cci.gov.in</p> <p>(ii) Earlier CPIO & FAAs from 1.1.2015 Same as above in point (i)</p> <hr/> <p>(i) Details of third party audit of voluntary disclosure</p>

		<p>(a) Dates of audit carried out</p> <p>(b) Report of the audit carried out</p> <p>a) and b)</p> <p>The Audit Report for the period 2023-2024 can be accessed by clicking here</p> <hr/> <p>(ii) Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD</p> <p>(a) Date of appointment None</p> <p>(b) Name & Designation of the officers None</p> <hr/> <p>(iii) Consultancy committee of key stake holders for advice on suo-motu disclosure</p> <p>(a) Dates from which constituted None</p> <p>Name & Designation of the officers None</p> <hr/> <p>(iv) Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI</p> <p>(a) Dates from which constituted None</p> <p>(b) Name & Designation of the Officers None</p>
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6. Information Disclosed on own Initiative

S. No.	Item	Details of disclosure
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	<p>Compliance under Section 4(b) of the Right to Information Act, 2005 is available at the following link:</p> <p>https://www.cci.gov.in/images/rti/rti.pdf</p>
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)	<p>(i) Whether STQC certification obtained and its validity.</p> <p>(ii) Does the website show the certificate on the Website?</p> <p style="text-align: center;">(i) CCI website https://cci.gov.in is following the GIGW.</p> <p style="text-align: center;">Process of obtaining STQC certification for GIGW compliance is under process.</p> <p style="text-align: center;">STQC certificate shall be published on website after successful completion of GIGW compliance audit.</p>

Record Retention Schedule:

COMPETITION COMMISSION OF INDIA

Guidelines for Maintenance/ Retention of Records

In exercise of the powers conferred by sub-section (1) of Section 36 read with Section 52(1) and Regulations 14(1), 14(7)(p) and 14(7)(s) of Competition Commission of India (General) Regulations, 2009, the Competition Commission of India (the Commission) hereby frames the following guidelines to provide the manner and to regulate the procedure for maintenance and destruction of the records of the Commission and that of the office of Director General, (the 'DG'). These guidelines shall supersede all existing instructions in this regard, if any.

PART I

1. Definitions

For the purposes of these Guidelines, the terms used shall have the following meaning:

- a. **Confidential Records**- shall mean and include the Confidential Records received by the Commission in transaction of its business and for which confidentiality status has been claimed and duly granted by the Commission under the relevant provisions thereof.
- b. **Competent Authority** - Competent Authority shall be the Secretary or any officer so designated by the Chairperson.
- c. **Copies of records**-shall be an official copy of a record or any other copy/additional copy of that record which may be classified as a copy of record and includes members copy. In no instance shall a copy of a record be kept longer than the official record itself.
- d. **Destruction of records**-means destroying, tearing of and shredding of records as to eliminate and remove them permanently.
- e. **Miscellaneous records**- shall mean and include all other documents files etc. except those specifically mentioned in these guidelines.
- f. **Records** - "Records" means and includes all books, maps, reports, photographs or any written communication such as letter, telegram, received by post or otherwise, or other handwritten, typed, or printed documents, interdepartmental note, file, regardless of their physical form or characteristics created within or received by the Commission be it public or confidential.

It also includes electronic records such as electronic communication or electronic documents e.g., e-mail, website, diskettes, CDs, video, audio, graphic representations,

network servers and document management systems maintained in the Commission.

g. Record Keeper - "Record keeper" shall be a person to receive records and keep them as per the Guidelines. Assistant Record Keepers, if required, may assist the record keeper in maintenance and destruction of records.

h. Record Retention Period -shall mean the duration for preservation of record and shall be according to the Record Retention Schedule annexed to these Guidelines.

2. Maintenance and destruction of records to be made in accordance with these Guidelines: - All records shall be maintained and destroyed in accordance with the directions contained in these Guidelines. Provided Commission may, by order, for reasons to be specified in writing, prescribe that any particular record be maintained, preserved or destroyed in a manner different from the manner specified in these Guidelines.

3. Maintenance of records: - (1) The records shall be maintained properly including placement of all papers by the officers in whose custody such records remain from time to time.

(2) The records in Record Room shall be arranged Division- wise serially, with proper labeling on the shelves. The records must be kept systematically to ensure that there is no delay in their location. There shall be a master index for physical location of records. Such index will serve as an inventory for all records.

(3) The Record Room shall be at a secure place which is free of dampness, dust and termites etc. and all the shelves/ Amirah's holding records therein shall be regularly cleaned, dusted and fumigated. The area should also be rendered fireproof.

(4) The Record Keeper shall be responsible for maintenance and destruction of records. Maintenance of master index/general index will also be one of the major responsibilities of the Record Keeper.

4. Confidential Records: -

(1) Where confidential treatment has been requested in respect of any document or parts thereof, the confidential version of such document shall be suitably secured till the time the Commission takes a decision on grant of confidential treatment.

(2) Where the Commission rejects a request for confidential treatment in respect of any document or part(s) thereof, such document shall be unsecured and filed along with the original notice.

(3) Where the Commission has granted confidential treatment in respect of any document or parts thereof, such document shall be secured in a sealed envelope or in any other appropriate container, bearing (i) Name of Division/ Registration Number, (ii) title of the document, (iii) the notation "Confidential Record under", (iv) the date on which the

confidential treatment expires.

- (4) Confidential Records shall be segregated from other records and maintained separately so as to ensure confidential treatment granted by the Commission.
- (5) The confidential treatment shall lapse on the expiry of period for which confidential treatment has been granted by the Commission.

5. Transfer of records to the Record Room: -

- (1) Records and registers shall be transferred to the Record Room by the divisions/ wings of the Commission every alternate month or at such time as the Commission may decide. The Record Keeper to verify the correctness of record transferred will hand over a receipt in duplicate, one copy of the receipt would be kept in the Record Room and other will be returned to the Division/officer concerned. In the case of any ambiguity, receipt will serve the evidence whether a particular file has been transferred to the Record Room or not. In addition to this details of transfer of records shall also be entered in the registers maintained in Record Room and each division of the commission.
- (2) A record, if require by the Division/officer, will be issued from the Record Room to the officer concerned only against requisition slip. Records, if any obtained by an officer from the Record Room shall normally be returned to Record Room at the earliest or not later than 15 days, in case of further requirement the record may be reissued again.

6. Period of preservation of records: -

- (a) The period of preservation of records maintained in the Commission is specified in the schedule annexed with these Guidelines, and the Commission shall specify the period of preservation of other records, the retention period of which has not been fixed in the schedule attached to these Guidelines.
- (b) The period of preservation of old records shall be reviewed periodically keeping in view the changes in procedure introduced from time to time. The Secretary shall be the supervisory authority for weeding out and destruction of records and the Record Keeper shall review records quarterly and shall submit quarterly report to the secretary along with the list of records to be destroyed.
- (c) Suitable arrangements shall be made for early disposal of records selected for destruction in accordance with the preservation period prescribed in retention Schedule after obtaining orders of the competent authority.

7. Disposal of Records: -

- (1) The respective Advisor shall constitute a standing weeding committee which shall meet whenever necessary, but at least once in a year for the purpose of disposing the records of relevant Division. The standing weeding committee shall comprise of three members nominated by the Advisor.
-

(2) The weeding committee shall consider and recommend disposal of records, if required, beyond the period of retention specified in Schedules attached hereto. The weeding committee shall have due regard to nature and age of the record, pendency of any legal proceeding including appeals before the Competition Appellate Tribunal and the Supreme Court in relation to the subject matter of the record, space constraints etc. while making its recommendations.

(3) The weeding committee shall, as far as practicable, submit its recommendations to the Advisor within 15 days from the day of its constitution. Thereafter, the Advisor shall make necessary directions to the weeding committee with respect to disposal/retention of records. The weeding committee shall carry out the directions of the Advisor.

(4) Besides the recommendations on disposal of records, the weeding committee may also make suggestions with respect to effective maintenance of records and matters incidental thereto.

8. Time of destruction: - (a) The records shall be destroyed as per time prescribed under these guidelines.

(b) It should be ensured that documents which are required by the Government or court of law in connection with settlements of outstanding cases and a requisition in this regard is pending, are not destroyed.

9. Manner of destruction of records: - Destruction of records shall be through a shredding machine in the presence of the Record Keeper so as to render it unlikely that the documents so torn up may not be used again. While destroying records of 'Confidential' nature, extra care shall be taken by the officer and the staff concerned.

10. Note of destruction to be made in register: -

(a) The Record Keeper shall enter the details of records destroyed and shall certify under his own hand therein the date and mode of destruction which is approved by the commission.

(b) A note of every record destroyed under the provisions of these Guidelines shall be made in the register under the signature of the Record Keeper, at the time of destruction.

11. Removal of Difficulties: -

In a situation not envisaged/ provided for in the Policy, the Advisor concerned may issue necessary directions after recording reasons in writing.

12. Digitization of Records: (a) The Commission will take necessary steps to digitize the decided cases. Accordingly, the case file will be digitized and maintained in the electronic format. Proper Document Management System (DMS) will provide storage, versioning, metadata, security, indexing and retrieval capabilities.

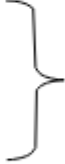
(b) After digitization of case file, one master copy will be kept with record keeper in physical form as precautionary measure notwithstanding the provisions under Section 7 of Information Technology Act, 2000 which inter-alia provides that records or information shall be retained for any specific period, then, that requirement shall be deemed to have been satisfied if such document, records or information are retained in the electronic form.

N.B. *Record Retention Schedule(s) for various kinds of records pertaining to Staff, Establishment, Accounts & Finance and Miscellaneous Functions are in **Part. II** of these guidelines. Record Retention Schedule in respect of judicial records and format for Records Register constitutes **Part. III & IV** respectively of these guidelines.*

PART -II

Record Retention Schedule for various kinds of records pertaining to Staff, Establishment, Accounts & Finance and Miscellaneous Functions;

Sl. No	Description of Record	Retention Period	Date from which Retention is to be made /Remarks
1.	Recruitment of professionals, support staff (including vacancy estimation) a. On permanent basis b. On deputation basis	a. Permanent b. 3 years	After completion of deputation
2.	A. Confidential/ assessment report B. Communication of adverse entries	Permanent. 3 years	After communication of adverse comments
3.	Delegation of powers (All subjects/ matters)	Permanent.	Weeding out the superseded ones as and when they become obsolete.
4.	Retirement	Permanent	
5.	Review of Cadres	Permanent	
6.	Proposal for creation and classification of posts (including conversion of temporary posts into permanent ones, creation of posts, upgrading of posts and re-designation of posts)	3 years	From the date of approval of proposal for creation of post etc.
7.	Framing of Recruitment Rules	5 years	From the date of effect of Recruitment Rules
8.	Reservation in services: Scheduled castes/ scheduled tribes Others	10 years 5 years	From the closure of file -do-
9.	(a) Selection Committees for recruitment of personnel: <ul style="list-style-type: none">• Constitution• Proceedings (b) Relaxation of age/ educational qualifications (c) Condonation of break in service	3 years or 1 year Period of limitation or 3 years, whichever is greater.	after reconstitution, whichever is later. From the grant of condonation

	(d) Engagement of casual labor	3 years	
	(e) Engagement & Extension of all contractual work/ services/ outsourced staff	3 years or 1 year.	after completion of audit, whichever is later
10.	All matters relating to SCs/STs, representation for posts and services, de-reservation etc.	05 years	From the final decision/closure of file in the matter
11.	(a) Verification /re-verification of character and antecedents	1 year	 <p>From the date of completion of respective process</p>
	(b) Medical examination	1 year	
	(c) Change in name on employee of CCI, alteration in the date of birth, change in qualification of government servant and verification of age and educational qualifications	3 years	
	(d) Personal File	5 years	
	(e) Nomination relating to family pension and DCR gratuity and G.P. Fund nomination	1 year	
	(a) Seniority	Permanent	a. ----
	(b) Postings and transfers	1 year	b. After the date of issue of order
	(c) All kinds of leave	3 years	c. After the date of issue of leave
	(d) Pay/ Special pay, Allowances	3 years	d. After the date of Granting
13.	All matters relating to increment	3 years	After the issue of order
14.	Probation/ Confirmation	5 years	After the Completion of Probation/confirm
15.	Promotion/ reversion	5 years	After the date of issue of order
16.	Training/ scholarships/ fellowships in India and abroad	3 years	After the date of completion of training/scholarship/ fellowships)
17.	Deputations and delegations (including rules regarding deputation	3 years	after completion of deputation period

	including deputation on foreign service in India and abroad)		
18.	Honorarium/ awards	3 years	After the date of issue of order/sanction
19.	Resignation	1 year	After the date of issue of Resign order
20.	Extension of service/ deputation and re-employment	1 year	After the date of issue of order
21.	Nomination of employees (for various committees, working groups, Govt. assignments, seminars, workshops etc.)	1 year	After the date on which nomination was done/completion of seminar/workshop, etc.
22.	Representations pertaining to Service Matters	3 years	After the date of disposal of Representations
23.	No Objection Certificate for issue of passport, arms licenses etc. to employees of Commission	5 years	From the date of issue of relevant certificate
24.	Court Cases & their Monitoring, Standing Guard Files, Standing note	Permanent	

RECORDS OTHER THAN FILES

Sl. No.	Description of Records	Retention Period	Date from which Retention is to be made /Remarks
1.	Establishment/ Sanction Register	Permanent	From the meeting or Roster
2.	Roster for Scheduled Castes and Scheduled Tribes	10 years	From the date of oath/affirmation
3.	Register of oath/affirmation of allegiance to the Constitution	3 years	
4.	Service book of: (a) officials entitled to retirement/ terminal benefits (b) other employees	3 years. 3 years	after issue of final pension/gratuity payment order after they have ceased to be in service.
5.	Confidential reports/character Rolls (a) after retirement (b) after death (c) after resignation/discharge from service	5 years 3 years 5 years	From the date of report
6.	(i) Answer books of departmental examinations/ tests (ii) Applications, Admit cards, Question Papers, Answer sheets (descriptive & OMR) and some unused examination material in respect of Direct Recruitment (iii) Applications in respect of Deputation staff. (iv) Application in respect of Professional staff on Contractual basis.	1 year. 1 year <i>One year in r/o unsuccessful candidates.</i> <i>One year</i>	from the date of declaration of results from the date of declaration of results. However, two sets of question papers and answer keys, as available, to be retained permanently <i>after completion of recruitment process</i> <i>after completion of engagement process in case of unsuccessful candidates and one year after completion of tenure in case of selected /engaged candidates.</i>

7.	Leave account of: (a) officials entitled to retirement/ terminal benefits (b) other employees	3 years. 3 years	after issue of final pension/gratuity payment order after they have ceased to be in service.
8.	Casual leave account	To be destroyed at the end of the year	
9.	Special casual leave register	1 year	
10.	File Register, Precedent Book, Assets Registers - Dead Stock Register, Consumable Stationery Register, Computer & Peripheral Register, Furniture *%& Fixtures Register, Office Equipment	Permanent	
11.	Diary Register	3 years	
12.	All types of Report/Returns including related, Dak Register, Messenger Book, Record Review Register, file Movement Register, register for keeping a watch on communications received/sent from/to Ministries, MPs, GCR, Register for keeping a watch on communications received from VIPs, Register for Parliamentary Assurance	3 years	
12A.	<i>Reports related to foreign tours and takeaways/ministry related correspondence</i>	5 Years	<i>may be destroyed after digitisation</i>
13	<i>Files/Records related to Monthly internship/Annual Day and Competition tracker</i>	2 years	<i>From the date of internship/ Annual day/date of publication</i>
14	<i>Records of Central & State Govt. advocacy including Advocacy with Universities, Law & Management schools, Professional/Research Institutes, Administrative/Judicial Academics, Trade Chambers/Associations and with other stakeholders etc.</i>	2 years	<i>From the date of Programme</i>
15	<i>Records of Moot Court Competitions/Fair Play/Nominations</i>	2 Years	<i>From the date of programme/ approval</i>
16	<i>Policy Files/Matters on other advocacy subjects</i>	5 year	<i>From the date of particular decision/ approval</i>

Sl. No.	Description of Record (MISCELLANEOUS RECORDS)	Retention Period	Date from which Retention is to be made /Remarks
1.	Records (including registers) related to special meetings of commission & Ordinary Meeting Register	3 years	From the date of the meeting
2.	General staff welfare measures	1 year	After the date of approval of such measures/schemes
3.	Grants in aid	3 years	From its receipt
4.	Canteens/award schemes	2 years	After the date of approval
5.	Vigilance matters	3 years	From the final order /closure of case whichever is later
6.	Property returns	3 years	From the date of Return
7.	CCI Medical reimbursement scheme (including empanelment of Hospitals)	3 years	After the date of audit and empanelment
8.	Furniture	3 year	After the date of purchase
9.	Computers, Duplicating and other machines	3 years	-do-
10.	AMCs relating to all equipment, computer etc.	1 year or till the expiry of AMC	
11.	Security Agencies/ Telephones/ Staff car/ Printing and Binding	3 years	From payment of Bills
12.	Contractors/ Firms & banning thereof	3 years	From payment Bills/banning order
13.	Creation/ abolition of offices	Permanent	
14.	Committees/ Commissions of enquiry - Appropriate retention period to be determined by respective Divisions	Permanent	
15.	<i>International agreements, RCEP, FTA, PTA, conventions, MoU and other files related to foreign visits and trainings funded by the Commission, etc.</i>	<i>Permanent</i>	<i>Files to be kept in digitized form also.</i>

16.	Annual reports <i>and Monthly reports</i>	3 years	<i>may be destroyed after digitization</i>
17.	Circulars regarding holidays and closure of office and other office orders including files of the officers	1 year	From the date of order or last correspondence of the file
18.	Attendance register	1 year	
19.	Punctuality in attendance	1 year	
20.	Public Relations including Reception, Press, Entertainments, and Hospitality grant, Meetings, conferences celebrations and functions and Delegations.	3 years	After the date of Audit
21.	Library	3 Years	After the date of audit in R/o purchase of Books
22.	All type of re-imbursment viz. Children Education Allowance bills, newspapers bills, telephone bills, briefcase etc.	3 years or 1 year.	after completion of audit, whichever is later
23.	<i>Files related to proposal of Market study and research/ Economics Conferences & Economic Conclaves, Capacity Building Program or workshops</i>	3 Years	<i>From the submission of Proposal/ completion of Conference/Conclave /programme etc.</i>
24.	<i>Study Reports and survey reports and files related to empanelment of agency for surveys/micro economic analysis</i>	10 years	<i>From the submission of Report/engagement of Agency</i> <i>Beyond retention period, file may be destroyed after complete digitization.</i>
25.	<i>Economic Analysis report of Anti-trust cases including other reports/consultation papers/concept notes etc.</i>	3 years	<i>From the date of final order of the Commission.</i> <i>Beyond retention period, file may be destroyed after complete digitization.</i>
25A.	<i>Economic Analysis report of Merger cases or Ex post merger analysis including other reports/consultation papers/concept notes etc.</i>	3 years	<i>From the date of approval of the Combination.</i> <i>Beyond retention period, file may be destroyed after complete digitization.</i>

26.	<i>Inter-divisional communications and related records</i>	<i>3 years</i>	<i>From the date of communication.</i>
27.	<i>Files related to procurement of Database</i>	<i>3 years</i>	<i>From the date of procurement.</i>
28.	<i>Internal files related to RTI etc. maintained by division.</i>	<i>1 year</i>	<i>From the date of final disposal of the RTI by CPIO or the appellate authority whichever is later.</i>
28A.	<i>Final reply of RTI etc.</i>	<i>3 Years</i>	<i>From the date of final disposal of the RTI by CPIO or the appellate authority whichever is later.</i> <i>Beyond retention period, file may be destroyed after complete digitization.</i>
29.	<i>Files of Annual action plan/Budget Files/Misc. Policy and legal comments file</i>	<i>3 Years</i>	<i>After the annual review of the action plan/submission of budget or comments respectively.</i>
30.	<i>Files of parliamentary questions/assurance & other Misc. Files maintained</i>	<i>3 years</i>	<i>From the date of reply/last action taken</i>
31.	<i>Case report files (PFAR/ADGR)/inputs for fair play/other Misc. correspondence</i>	<i>1 year</i>	<i>From the date of closure of cases/last correspondence in the file.</i>
32.	<i>Multilateral agency dealings such as OECD, CITD, EU, ICN, USIBC, UNCTAD, ASEAN, BRICS, GAI, Fordham School etc.</i>	<i>5 year</i>	<i>From the date of closure of cases/last correspondence in the file.</i>

33.	<i>Files/records related to courses/training/ Sponsorship Programme of CCI</i>	<i>3 year</i>	<i>After the completion of programme/course/training and receiving completion certificate/degree from candidate</i> <i>Beyond retention period, file may be destroyed after complete digitization as it includes Agreement and financial sanctions.</i>
34.	<i>Nomination of employees/officer for various summits, seminars, workshops, committees, conferences, working groups, Govt. assignments, lectures/talk/interaction/peer-to-peer sessions etc.)</i>	<i>3 Years</i>	<i>After the completion of seminar/workshop, lecture/talk/session etc.</i> <i>Files may be destroyed after digitization.</i>
35.	<i>Files related to RA's/Nominations/Hindi reports/Demi-official letters/inputs of fair play/Misc. Correspondence</i>	<i>1 year</i>	<i>After the date of last correspondence in file</i>
36.	<i>Files related to Annual Action Plan/ Summary of orders/Monthly penalty report/record forwarding notes etc.</i>	<i>3 year</i>	<i>After the date of last correspondence in file</i>
37.	<i>Articles/writings/briefs etc. prepared Provisions suggested by Legal Division</i>	<i>1 year</i>	<i>From the date of the approval by the Competent Authority</i>

PART- III

RECORD RETENTION SCHEDULE FOR JUDICIAL RECORDS RELATING TO CASES INQUIRED BY COMMISSION;

Sr. No	Description of Records	Retention period
1.	<p><i>Information filed under Section 19 (1)(a) and/or (b) by the Informant and/or suo-moto cases taken up by the commission and all other subsequent submissions (Original & additional copies) such as:-</i></p> <ul style="list-style-type: none"> ➤ <i>Information file / Submissions by informant/ Correspondence with informant (Original & additional copies).</i> ➤ <i>Submissions /Replies filed by opposite parties/ correspondence with opposite parties (Original & additional copies).</i> ➤ <i>DG Report/ Correspondence with DG/ DG supporting documents for the case.</i> ➤ <i>Agenda file (containing agenda pertaining to the ordinary meeting for the case).</i> ➤ <i>Order Files</i> ➤ <i>Misc. correspondence etc.</i> 	<p><i>If no appeal is filed within 6 months of the final order of the Commission, additional copies of the records to be weeded out.</i></p> <p><i>If appeal has been filed within 6 months, One Original and one copy of the record to be retained and rest of the additional copies to be weeded out.</i></p> <p><i>After the final outcome/decision of Appellate Authority the additional copy of record to be destroyed, subject to the confirmation from the legal division regarding further proceedings.</i></p> <p><i>One set of Original records to be retained for 10 years from the final disposal of the case by Commission or disposal of the appeal, if any whichever is later.</i></p>
2.	<p>In cases where appeals have been filed all records pertaining to the appeals such as filing by opposite party or informant in court, correspondence with lawyers etc.</p>	<p>To be maintained for 1 year from the disposal of the case by Commission or disposal of the appeal if any whichever is later.</p>
3.	<ul style="list-style-type: none"> • Register of inspection and certified copy requests • Register of Receipt of Fee for filing Information • Information Register (for recording references u/x 19) and/or suo-moto cases • Case under Section 46 Lesser Penalties • Dispatch Register • Seal Record Register 	<p>2 years after completion of audit 2 years after completion of audit Permanently</p> <p>10 years 3 years Permanently</p>
4.	<p>Notice received under Section 5 and 6 along with supporting documents filed with the notice or filed subsequently at the instance of the Commission.</p>	<p>Three copies each of confidential version and three copies of non- confidential version are generally received.</p> <p>Two copies of each version to be weeded after six months of the decision of the commission.</p>

5.	Minutes and Order files of the Commission, Documents maintained by the Combination Division.	Order files to be retained permanently Rest to be retained for 6 years after the decision of Commission or after final decision in appeal whichever is later.
6.	Miscellaneous Complaints received in the Commission and internal documents created for analyzing the complaints	To be retained for 3 years since closure of the complaint or 3 years after the decision of the Commission in case the case has been taken up as up as a suo moto case by the Commission

PART.IV

Schedule – Proforma for Records Register

1. Name and address of the division to which the record related.....
2. Method of destruction proposed – Shredding, burning or other mode.....
3. Name of destruction authority who permitted destruction.....
4. Name of the records officer in whose presence the record was destroyed

Sl. No.	File No.	Case No.	Nature of Record	Name of the/matter case	Total parts of the File and Total No of Pages	Date of authorization to destroy the records	Date of destruction	Remark

1.9 List of Empl with Monthly Renumeration

Commission

S.No.	Name of Officer	Designation	Pay Level	Pay scale
1	Smt. Ravneet Kaur	Chairperson	Consolidated Pay	5,62,500/-
2	Sh. Anil Kumar Agrawal	Member	Consolidated Pay	5,00,000/-
3	Ms. Sweta Kakkad	Member	Consolidated Pay	5,00,000/-
4	Sh. Deepak Anurag	Member	Consolidated Pay	5,00,000/-

Direct Employee

S.No.	Name of Officer	Designation	Pay Level	Pay Scale
1	Sh. Rakesh Bhanot	Adviser (FA)	Level 14	144200-218200
2	Smt Jyoti Jindgar Bhanot	Adviser (Eco)	Level 14	144200-218200
3	Sh. Rakesh Kumar	Adviser (Eco)	Level 14	144200-218200
4	Sh. Bidyadhar Majhi	Adviser (Eco)	Level 14	144200-218200
5	Sh. Ved Prakash Mishra	Adviser (Law)	Level 14	144200-218200
6	Sh. Sanjay Kumar Pandey	Adviser (Law)	Level 14	144200-218200
7	Sh. Sukesh Mishra	Director (Law)	Level 13A	131100-216600
8	Sh. Shiv Ram Bairwa	Director (Law)	Level 13A	131100-216600
9	Sh. Raj Kumar Badde	Joint Director (FA)	Level 13	123100-215900
10	Sh. Alok Tripathi	Director (FA)	Level 13A	131100-216600
11	Sh. Nandan Kumar	Director (Eco)	Level 13A	131100-216600
12	Sh. Rajinder Kumar	Director (Eco)	Level 13A	131100-216600

13	Sh. Shekhar	Director (FA)	Level 13A	131100-216600
14	Ms. Neha Raj Kochhar	Joint Director (Law)	Level 13	123100-215900
15	Sh. Amit Tayal	Additional Director General	Level 13A	131100-216600
16	Sh. Kuldeep Kumar	Joint Director (Law)	Level 13	123100-215900
17	Sh. Pankaj Kumar	Joint Director (FA)	Level 13	123100-215900
18	Sh. Sayanti Chakrabarti	Director (Eco)	Level 13A	131100-216600
19	Sh. Kapil Dev Singh	Director (Law)	Level 13A	131100-216600
20	Sh. Vipul Puri	Joint Director (FA)	Level 13	123100-215900
21	Sh. Sachin Goyal	Joint Director (FA)	Level 13	123100-215900
22	Ms. Bhawna Gulati	Joint Director (Law)	Level 13	123100-215900
23	Sh. Mukul Sharma	Joint Director (Eco)	Level 13	123100-215900
24	Ms. Sunaina Dutta	Joint Director (Law)	Level 13	123100-215900

25	Sh. Saurabh	Joint Director (Eco)	Level 13	123100-215900
26	Sh. Anand Vikas Mishra	Joint Director (Law)	Level 13	123100-215900
27	Sh. Mohanrao Ronanki	Director (Eco)	Level 13A	131100-216600
28	Ms Jyotsna Yadav	Joint Director (FA)	Level 13	123100-215900
29	Sh. Ashutosh Kumar	Joint Director (Eco)	Level 13	123100-215900
30	Sh. K.P Anand	Joint Director (Law)	Level 13	123100-215900
31	Sh. Arun Dhall	Deputy Director (Eco)	Level 12	78800-209200
32	Sh. Arvind Kumar Anand	Joint Director (Eco)	Level 13	123100-215900
33	Sh. Anil	Deputy Director (Eco)	Level 12	78800-209200
34	Sh. Yogesh Kumar Dubey	Joint Director (Eco)	Level 13	123100-215900
35	Ms. Savitri Baburao Kore	Joint Director (Eco)	Level 13	123100-215900
36	Sh. Anuj Verma	Deputy Director (FA)	Level 12	78800-209200
37	Sh Jaideep Singh	Deputy Director (Law)	Level 12+ Deputation Allowance	78800-209200

38	Ms Sanskriti Jain	Deputy Director (Law)	Level 12	78800-209200
39	Dr Navdeep Singh Suhag	Deputy Director (Law)	Level 12	78800-209200
40	Ms Pemala Lama	Deputy Director (Eco)	Level 12	78800-209200
41	Sh Arpan Sharma	Deputy Director (Law)	Level 12	78800-209200
42	Ms Yakshi Jaisingh Chauhan	Deputy Director (Law)	Level 12	78800-209200
43	Sh Vijay Bishnoi	Deputy Director (Law)	Level 12	Subsistence Allowance
44	Sh Arpit Gupta	Deputy Director (Eco)	Level 12	78800-209200
45	Ms Bulbuli Richong	Deputy Director (Law)	Level 12	78800-209200
46	Sh Anshul Jain	Deputy Director (FA)	Level 12	78800-209200
47	Smt Shama Nargis	Deputy Director (Law)	Level 12	78800-209200
48	Smt. Pushpa Rawat	Deputy Director (CS)	Level 12	78800-209200
49	Sh. Ramesh Chand	Joint Director (CS)	Level 13	123100-215900

50	Smt. Deepa Ramesh	Joint Director (F&A)	Level 13	123100-215900
51	Sh. Anil Kumar	Joint Director (CS)	Level 13	123100-215900
52	Sh. Vijay Kumar Juneja	Sr PPS	Level 12	78800-209200
53	Sh. Sanjay Sood	PPS	Level 11	67700-208700
54	Smt. S Jayashree	PPS	Level 11	67700-208700
55	Smt. Poonam Kohli	PPS	Level 11	67700-208700
56	Ms Vibha Arora	PPS	Level 11	67700-208700
57	Sh. Avadh Narayan Yadav	Assistant Director (IT)	Level 11	67700-208700
58	Sh. Nitin Kumar	Deputy Director (CS)	Level 12	78800-209200
59	Ms. Manisha Gupta	Deputy Director (CS)	Level 12	78800-209200
60	Ms. Aishwarya Rao	Deputy Director (CS)	Level 12	78800-209200
61	Sh. Sudhir Khare	Deputy Director (CS)	Level 12	78800-209200
62	Mr. Anil Kr. Vasisht	Assistant Director (CS)	Level 11	67700-208700
63	Dr Anil Singh	Assistant Director (LS)	Level 11	67700-208700
64	Sh. Milanjyoti Sonowal	Assistant Director (F&A)	Level 11	67700-208700
65	Sh. N Chandrasekaran	Assistant Director (CS)	Level 11	67700-208700
66	Sh Vijay Khanna	Assistant Director (CS)	Level 11	67700-208700
67	Sh Brijesh Kumar Jha	Assistant Director (CS)	Level 11	67700-208700
68	Sh. Sunil Kumar Bhadauria	Assistant Director (CS)	Level 11	67700-208700
69	Ms Vasu Sharma	Assistant Director (CS)	Level 11	67700-208700
70	Ms Varsha Bisht	Assistant Director (CS)	Level 11	67700-208700
71	Ms Sandhya Kumari	Assistant Director (LS)	Level 11	67700-208700
72	Ms Neha Adlakha	Assistant Director (CS)	Level 11	67700-208700
73	Sh Suraj Chandel	Assistant Director (CS)	Level 11	67700-208700
74	Sh Damoder Bethamalla	Assistant Director (CS)	Level 11	67700-208700
75	Sh Dharma Dasari	Assistant Director (CS)	Level 11	67700-208700
76	Sh. Arvind Kumar	Office Manager (F&A)	Level 10	56100-177500
77	Sh Manender Singh Negi	Office Manager (F&A)	Level 10	56100-177500
78	Sh Shishupal Kumar Singh	Office Manager (CS)	Level 10	56100-177500

Deputationsist

S.No.	Name of Officer	Designation	Pay Level	Pay Scale
1	Sh. Inder Pal Singh Bindra	Secretary	Level 15+ Deputation Allowance	182200-224100
2	Sh. Ansuman Pattnaik	Director General	Level 15+ Deputation Allowance	182200-224100
3	Dr. Mini S	Adviser (Law)	Level 14	144200-218200
4	Sh. Pradeep Kumar Meel	Adviser (FA)	Level 14+ Deputation Allowance	144200-218200
5	Sh. Ingit Pratap Singh	Joint Director General	Level 13+ Deputation Allowance	123100-215900
6	Ms Priya Thomas	Deputy Director General	Level 12	78800-209200
7	Sh Sanjoy Bhattacharya	Deputy Director General	Level 12	78800-209200

8	Sh Shishir Kumar Agnihotri	Deputy Director General	Level 12	78800-209200
9	Sh Rajiv Chakraborty	Deputy Director General	Level 12	78800-209200
10	Sh Sanjeeb Kumar Mishra	Deputy Director General	Level 12	78800-209200
11	Sh Nilkantha Chakraborty	Deputy Director General	Level 12	78800-209200
12	Mr. Syed Shahbazul Haque	Deputy Director General	Level 12	78800-209200
13	Sh. Sunil Joshi	Deputy Director General	Level 12	78800-209200
14	Sh. Pradipta Dutta	Deputy Director General	Level 10+ Deputation Allowance	56100-177500
15	Sh Pawan Kumar	PPS	Level 11	67700-208700
16	Sh Davinder Singh Kakkar	PPS	Level 11	67700-208700
17	Mohd Zakir Ali	Assistant Director General (CS)	Level 11	67700-208700
18	Sh Anurag Pandey	Assistant Director(CS)	Level 11	67700-208700
19	Sh. Atul Kumar Yadav	Assistant Director(IT)	Level 11	67700-208700
20	Sh Arun T	Office Manager (F&A)	Level 10	56100-177500
21	Sh Vikrant	Office Manager (CS)	Level 10	56100-177500
22	Sh. Ganesh Dutt	Office Manager (CS)	Level 10	56100-177500
23	Ms. Savita	Office Manager (CS)	Level 10	56100-177500
24	Sh. Compton Mandal	Office Manager (CS)	Level 10	56100-177500
25	Sh. Narender Kumar	Office Manager (CS)	Level 10	56100-177500
26	Sh Sanjeet Kumar	Office Manager (CS)	Level 9	53100-167800

Self appraisal report for Year (2023-24)

Auditor Agency: Anil Kumar(IICA)

Ministry Name: Ministry of Corporate Affairs

Department Name:

Public Authority Name: Competition Commission of India

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.28	Fully met
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.28	Fully met
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.28	Fully met
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.28	Fully met
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.28	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.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.28	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2	Power and duties of its officers and employees [Section 4(1)(b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	1.54	Fully met
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	1.54	Fully met
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	1.54	Fully met
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	1.54	Fully met
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	1.54	Fully met
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	1.54	Fully met
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	1.54	Fully met
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	1.54	Fully met
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	1.54	Fully met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	1.54	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.54	Fully met
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.54	Fully met
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.54	Fully met
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.54	Fully met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.54	Fully met
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.92	Fully met
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.92	Fully met
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.92	Fully met
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	1.92	Fully met
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	3.85	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/rti/rti.pdf			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	3.85	Fully met
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.7.2	Composition	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.7.5	Powers and functions	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	3.85	Fully met
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	3.85	Fully met
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	3.85	Fully met
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	3.85	Fully met
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer	Fully Met	3.85	3.85	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	3.85	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(APIO) & Appellate Authority				s/r/i/r/t/i.pdf			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.cc i.gov.in/image s/r/i/r/t/i.pdf	Fully Met	3.85	Fully met
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.cc i.gov.in/image s/r/i/r/t/i.pdf	Fully Met	3.85	Fully met
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.cc i.gov.in/image s/r/i/r/t/i.pdf	Fully Met	3.85	Fully met
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.cc i.gov.in/image s/r/i/r/t/i.pdf	Fully Met	1.92	Fully met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.cc i.gov.in/image s/r/i/r/t/i.pdf	Fully Met	1.92	Fully met
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Fully Met	1.92	Fully met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Fully Met	1.92	Fully met
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.cc i.gov.in/image s/r/i/r/t/i.pdf	Fully Met	7.69	Fully met
Total			92	88		92	92	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.cc i.gov.in/image s/r/i/r/t/i.pdf	Fully Met	10.00	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	10.00	Fully met
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	10.00	Fully met
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	10.00	Fully met
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Fully Met	10.00	Not applicable
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	16.67	Fully met
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	16.67	Fully met
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	16.67	Fully met
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	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	Not applicable
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	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 authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://www.cci.gov.in/image/s/rti/rti.pdf	Fully Met	50.00	Fully met
Total			140	140		150	150	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other	Fully Met	12.5	12.50	https://www.cci.gov.in/image/s/rti/rti.pdf	Fully Met	12.50	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	documents which are normally accessed by citizens				i.gov.in/images/rti/rti.pdf			
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	12.50	Fully met
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not 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	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	Not applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	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	Not applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	16.67	16.67	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	16.67	Fully met
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	16.67	Fully met
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	16.67	Fully met
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	50.00	Fully met
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	25.00	Fully met
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	25.00	Fully met
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	25.00	Fully met
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
Total			200	200		200	200	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	14.29	Fully met
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	14.29	Fully met
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	28.57	Fully met
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	9.52	Fully met
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	9.52	Fully met
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	9.52	Fully met
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	7.14	Fully met
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	7.14	Fully met
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.cci.gov.in/images/rtr/rtr.pdf	Fully Met	7.14	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	7.14	Fully met
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	3.57	Fully met
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	3.57	Fully met
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	3.57	Fully met
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	3.57	Fully met
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	3.57	Fully met
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	14.29	Fully met
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.cci.gov.in/images/rti/rti.pdf	Fully Met	14.29	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					i.gov.in/image/s/rti/rti.pdf			
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.cc.gov.in/image/s/rti/rti.pdf	Fully Met	28.57	Fully met
Total			189	189		189	189	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.cc.gov.in/image/s/rti/rti.pdf	Fully Met	20.00	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	https://www.cc.gov.in/image/s/rti/rti.pdf	Fully Met	20.00	Fully met
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Not Met	20	0	empty	Not Met	0	Not met
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	Not Met	0	Not met
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Met	20	0	empty	Not Met	0	Not met
Total			100	40		100	40	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain	Fully Met	25	25.00	https://www.cc.gov.in/image/s/rti/rti.pdf	Fully Met	25.00	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information				s/rti/rti.pdf			
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	https://www.cc i.gov.in/image s/rti/rti.pdf	Fully Met	12.50	Fully met
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	https://www.cc i.gov.in/image s/rti/rti.pdf	Fully Met	12.50	Fully met
Total			50	38		50	50	
Grand Total			771	695		781	721	
