Documents held or under Control of the Department

[Section 4(1)(b)(vi)]

| Broad | Name of the document | Category of | Procedure to | Held by |
|-------------------|---------------------------|-------------|-----------------|-------------------|
| classification of | and its introduction | document | obtain the | /under control of |
| documents | | | document | |
| | | | | |
| Establishment | Channel of Submission, | Official | By making | Under |
| and Service | Work Allocations, | | written request | Secretary(Admn.) |
| Matters | Delegation of Financial | | | |
| documents | Power | | | |
| | Personal Files of all | | | |
| | Officials/Staff. | | | |
| | Service Books of all | | | |
| | Officials/Staff. | | | |
| | Pension papers of |] | | |
| | retiring/retired | | | |
| | Officials/staff. | | | |
| | APAR of officials/staff | - | | |
| | Medical Bills of | - | | |
| | officials/staff | | | |
| | Orders, Circulars, O.Ms, | - | | |
| | Notifications relating to | | | |
| | Establishment and | | | |
| | Service Matters | | | |
| | documents | | | |
| General | Procurement of Stationary | Official | By making | Under |
| Administration | 1261 | _ | written request | Secretary(Admn.) |
| Matters | Annual Maintenance | | | |
| | Contracts | - | | |
| | Stock Register of | | | |
| | stationary and non- | | | |
| | stationary items. | | | |
| | Orders, Circulars, O.Ms, | | | |
| | Notifications relating to | | | |
| | these | | | |
| | Matters | | | |
| Scheme related | Related to WDC-PMKSY | Official | By making | SO (WM) |
| documents | Scheme | | written request | |
| | | | | |

| | Related to DILRMP | Official | By making written request | Under Secretary (DILRMP) |
|------------------------|--|----------|------------------------------|-----------------------------|
| Financial Documents | Pay Bills and Pay Bill Registers. Contingency Bills and Registers. Appropriation Registers. | Official | By making written request | DDO |
| Acts, Rules & Policies | Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013, The Registration Act, 1908, etc. | Official | By making written request | Under Secretary(LR) |
| Other Documents | Wasteland Atlas | Official | By making written request | SO(WM) |
| | Best Practices on DILRMP | Official | By making written request | Under Secretary (DILRMP) |
| | Annual Report | Official | By making written request | Under Secretary(Coord.) |
| | Parliament Questions & Answers | Official | By making written request | Under Secretary(Coord.) |
| | Detailed Demands for Grants | Official | By making written request | Under Secretary(IFD) |
| | Output-Outcome Monitoring Framework (OOMF) | Official | By making written request | Deputy Secretary(PME) |