

Self appraisal report for Year (2019-20)

Auditor Agency: ISTM

Ministry Name: Ministry of Rural Development

Department Name: Department of Land Resources

Public Authority Name: Department of Land Resources

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://dolr.gov.in/about-us/about-department	Fully Met	1.28	https://dolr.gov.in/about-us/about-department
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://dolr.gov.in/about-us/whos-who	Fully Met	1.28	https://dolr.gov.in/about-us/whos-who
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://dolr.gov.in/about-us/about-department	Fully Met	1.28	https://dolr.gov.in/about-us/about-department
1.1.4	Function and duties	Fully Met	1.28	1.28	https://dolr.gov.in/about-us/about-department	Fully Met	1.28	https://dolr.gov.in/about-us/about-department
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://dolr.gov.in/about-us/organization-structure	Fully Met	1.28	https://dolr.gov.in/about-us/organization-structure
1.1.6	Any other details-the genesis, inception,	Partially Met	1.28	0.64	https://dolr.gov	Fully Met	1.28	https://dolr.gov

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	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				v.in/historybackground No Commission/High level Committee has been constituted in the Department.			v.in/historybackground
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://dolr.gov.in/about-us/whos-who	Fully Met	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel	Fully Met	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel

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					%20of%20Submission.pdf			%20of%20Submission.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	https://dolr.gov.in/about-us/whos-who	Fully Met	1.54	https://dolr.gov.in/about-us/whos-who
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://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf	Not Met	0	No time limit given
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/DoLR%20Channel%20of%20Submission.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf https://dolr.gov.in/about-us/organization-structure			
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://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul2014.pdf -	Fully Met	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul2014.pdf -	Partially Met	0.77	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul2014.pdf -	Not Met	0	Not given
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul2014.pdf -	Not Met	0	Not given

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					202014-2015 %2024-Jul2014.pdf -			
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul2014.pdf – https://dolr.gov.in/e-citizen/grievance-redressal/grievance-redress-mechanism http://edistmanager.gov.in/complain/Public/frmComplaint.aspx	Fully Met	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul2014.pdf
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://dolr.gov.in/e-citizen/rti	Fully Met	1.92	https://dolr.gov.in/e-citizen/rti
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://dolr.gov.in/e-citizen/rti	Fully Met	1.92	https://dolr.gov.in/e-citizen/rti
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://dolr.gov.in/e-citizen/rti	Fully Met	1.92	https://dolr.gov.in/e-citizen/rti
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	DoLR don't have any	Not Met	0	Transfer policy and

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					cadre of its own. There are few ex-cadre posts which are not interchangeable.			transfer orders of the Department not given.
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://dolr.gov.in/e-citizen/rti https://dolr.gov.in/acts-rules-policies/acts https://dolr.gov.in/documents/wasteland-atlas-of-india	Fully Met	3.85	https://dolr.gov.in/e-citizen/rti
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://dolr.gov.in/e-citizen/rti https://dolr.gov.in/acts-rules-policies/acts https://dolr.gov.in/documents/wasteland-atlas-of-india	Fully Met	3.85	https://dolr.gov.in/e-citizen/rti
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.	Partially Met	0.96	0.48	https://dolr.gov.in/e-citizen/rti	Fully Met	0.96	https://dolr.gov.in/e-citizen/rti

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1.7.2	Composition	Partially Met	0.96	0.48	https://dolr.gov.in/e-citizen/rti	Fully Met	0.96	https://dolr.gov.in/e-citizen/rti
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	https://dolr.gov.in/e-citizen/rti	Fully Met	0.96	https://dolr.gov.in/e-citizen/rti
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	https://dolr.gov.in/e-citizen/rti	Fully Met	0.96	https://dolr.gov.in/e-citizen/rti
1.7.5	Powers and functions	Partially Met	0.96	0.48	https://dolr.gov.in/e-citizen/rti	Fully Met	0.96	https://dolr.gov.in/e-citizen/rti
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0		Not Met	0	Information not given
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0		Not Met	0	Information not given
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0		Not Met	0	Information not given
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://dolr.gov.in/about-us/whos-who	Fully Met	3.85	https://dolr.gov.in/e-citizen/rti
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://dolr.gov.in/about-us/whos-who	Fully Met	3.85	https://dolr.gov.in/e-citizen/rti
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	Partially Met	3.85	1.93	https://dolr.gov.in/e-citizen/rti	Partially Met	1.93	https://dolr.gov.in/e-citizen/rti
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	It is as per the guidelines prescribed by	Not Applicable	0	DoPT Orders are followed

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					DoPT & M/o. Finance.			
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 (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://dolr.gov.in/e-citizen/cpios-and-appellate-authorites	Fully Met	3.85	https://dolr.gov.in/e-citizen/cpios-and-appellate-authorites
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://dolr.gov.in/e-citizen/cpios-and-appellate-authorites	Fully Met	3.85	https://dolr.gov.in/e-citizen/cpios-and-appellate-authorites
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	Vigilance Unit of the Deptt. function under the Vigilance Division headed by CVO of Deptt of Rural Development who maintain these information.	Not Met	0	Not furnished
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Vigilance Unit of the Deptt. function under the Vigilance Division headed by	Not Met	0	Not furnished

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					CVO of Deptt of Rural Development who maintain these information.			
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Officers are nominated for the trainings as and when required	Fully Met	1.92	Officers are nominated for the trainings as and when required
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Officers are nominated for the trainings as and when required	Fully Met	1.92	Officers are nominated for the trainings as and when required
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Officers are nominated for the trainings as and when required. Training provided for RTIMIS online portal through DoPT	Fully Met	1.92	Officers are nominated for the trainings as and when required
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	RTI guidelines issued by DoPT are now available online and the	Partially Met	0.96	Guidelines of DoPT are followed

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					is https://rti.gov.in/			
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	DoLR don't have any cadre of its own. There are few ex-cadre posts which are not interchangeable.	Not Met	0	Information not given
Total			97	92			68	
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://dolr.gov.in/documents/outcomebudget	Fully Met	10.00	https://dolr.gov.in/documents/outcomebudget
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://dolr.gov.in/documents/outcomebudget	Fully Met	10.00	https://dolr.gov.in/documents/outcomebudget

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants https://dolr.gov.in/documents/outcomebudget	Fully Met	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants https://dolr.gov.in/documents/outcomebudget	Fully Met	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants https://dolr.gov.in/documents/outcomebudget	Fully Met	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants
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://dolr.gov.in/documents/detailed-demand-for-grants	Fully Met	16.67	https://dolr.gov.in/documents/detailed-demand-for-grants
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the	Not Met	16.67	0		Not Met	0	not given

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	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							
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://dolr.gov.in/tender	Partially Met	8.34	Tenders are given but details of tenders awarded are not given
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		Not Applicable	0	No subsidy Programme
2.3.2	Objective of the programme	Not Applicable	0	0		Not Applicable	0	No subsidy Programme
2.3.3	Procedure to avail benefits	Not Applicable	0	0		Not Applicable	0	No subsidy Programme
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0		Not Applicable	0	No subsidy Programme
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0		Not Applicable	0	No subsidy Programme
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0		Not Applicable	0	No subsidy Programme
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0		Not Applicable	0	No subsidy Programme
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0		Not Applicable	0	No subsidy Programme
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/	Fully Met	25	25.00	Non	Fully Met	25.00	https://dolr.gov

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	allocations to State Govt./ NGOs/other institutions				discretionary grants provided to State/UT by the Department under the CS/CSS schemes namely Digital India Land Records Modernization Programme (DILRMP) and Watershed Development Component of Pradhan Mantri Krishi Sinchayee Yojana (WDC-PMKSY) https://dolr.gov.in/programme-schemes/schemes-programmes			v.in/programme-schemes-programmes
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0		Not Applicable	0	Grants given to State Governments
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	Not Applicable	0	0		Not Applicable	0	No permits

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL given
	by public authority							given
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		Not Applicable	0	No permits given
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.	Not Met	50	0		Not Met	0	Not furnished
Total			175	108			100	
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 documents which are normally accessed by citizens	Not Applicable	0	0		Fully Met	12.50	Not furnhttps://dolr.gov.in/e-citizen/rtiished.
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0		Not Met	0	Not furnished.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0		Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0		Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession	Not Applicable	0	0		Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	agreements.							
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0		Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0		Not Applicable	0	NA
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		Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0		Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0		Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0		Not Applicable	0	NA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
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://dolr.gov.in/	Fully Met	16.67	https://dolr.gov.in/
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://dolr.gov.in/	Not Met	0	Not furnished.
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://dolr.gov.in/	Not Met	0	Not furnished.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://dolr.gov.in/	Fully Met	50.00	https://dolr.gov.in/
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://dolr.gov.in/	Partially Met	12.50	https://dolr.gov.in/
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Printed materials are available.	Not Applicable	0	Not given
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	Available on website.	Partially Met	12.50	https://dolr.gov.in/
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0		Not Applicable	0	NA
Total			175	175			104	
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://dolr.gov.in/acts-rules-policiesacts/acts https://dolr.gov.in/documents/wasteland-atlas-of-india	Fully Met	14.29	https://dolr.gov.in/acts-rules-policiesacts/acts https://dolr.gov.in/documents/wasteland-atlas-of-india
4.1.2	Vernacular/ Local Language	Not Applicable	0	0		Not Met	0	Not available
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://dolr.gov.in/acts-rules-policiesacts/acts https://dolr.gov.in/docum	Not Met	0	Not given

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ents/wasteland-atlas-of-india			
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://dolr.gov.in/e-citizen/rti	Fully Met	9.52	https://dolr.gov.in/e-citizen/rti
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://dolr.gov.in/e-citizen/rti	Fully Met	9.52	https://dolr.gov.in/e-citizen/rti
4.3.3	Location where available	Fully Met	9.52	9.52	https://dolr.gov.in/e-citizen/rti	Fully Met	9.52	https://dolr.gov.in/e-citizen/rti
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://dolr.gov.in/	Partially Met	3.57	Only website given. Details of facilitation centre not given
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://dolr.gov.in/	Partially Met	3.57	Only website given. Details of facilitation centre not given
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	All working days during working hours	Partially Met	3.57	Only website given. Details of facilitation centre not given
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://dolr.gov.in/	Partially Met	3.57	Only website given. Details of facilitation

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								centre not given
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	http://edistmanager.gov.in/complain/Public/frmComplaint.aspx https://pgportal.gov.in/	Fully Met	3.57	http://edistmanager.gov.in/complain/Public/frmComplaint.aspx https://pgportal.gov.in/
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Information provided Physically and through Online portal.	Not Met	0	Not available on website
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://dolr.gov.in/	Fully Met	3.57	https://dolr.gov.in/
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://dolr.gov.in/	Fully Met	3.57	https://dolr.gov.in/
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Partially Met	3.57	1.79	Contracts signed on GeM are available on that portal.	Not Met	0	Not available on website
4.5.6	Annual Report	Fully Met	3.57	3.57	https://rural.nic.in/publications/annual-report uploaded by Ministry of Rural Development	Fully Met	3.57	https://rural.nic.in/publications/annual-report uploaded by Ministry of Rural Development

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					in combined form			in combined form
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0		Not Met	0	NA
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	Fully Met	3.57	3.57	https://dolr.gov.in/e-citizen/citizen-charter-0 https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf	Partially Met	1.79	Old RFD available
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	Information provided online & physically	Not Met	0	Not available on website
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Information provided online & physically	Not Met	0	Not available on website.
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://dolr.gov.in/document/s/parliament-questions-answers	Fully Met	28.57	https://dolr.gov.in/document/s/parliament-questions-answers
Total			186	180			102	
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	List of CPIOs/FAAs	Fully Met	20.00	https://dolr.gov.in/e-citizen/c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					updated and uploaded. https://dolr.gov.in/e-citizen/cpios-and-appellate-authorites			prios-and-appellate-authorites
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0		Not Met	0	Not available
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	Partially Met	20	10.00	Appointed on 30.07.2018 first time. Incharge of RTI Cell works as Nodal Officer	Partially Met	10.00	Not available on website
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 Applicable	0	0		Not Met	0	Not available
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 Applicable	0	0		Not Met	0	Not available
Total			60	30			30	
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 information	Fully Met	25	25.00	Details are uploaded in website of the Department. https://dolr.gov .	Partially Met	12.50	hough some information is available on website. Handbook is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL required.
					in/			
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	Fully Met	12.5	12.50	Yes 16th Oct, 2022	Fully Met	12.50	https://dolr.gov.in/sites/default/files/CQW-248.pdf
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Yes Right site bottom of the page https://dolr.gov.in/	Fully Met	12.50	https://dolr.gov.in/sites/default/files/CQW-248.pdf
Total			50	50			38	
Grand Total			743	636				441