

SUMMARY

Name of the Public Authority: Department of Land Resources (DoLR)

Particulars of organisations functions and duties have been clearly mentioned on the website of DOLR vision, mission and key objectives have also been appropriately mentioned.

Powers and duties of officers and employees have also been clearly stated including work allocation. The website also displayed procedure followed in decision making process. Time limit for taking a decision has also been shown. Norms for discharge of functions has also been disclosed. Details about rules, regulations, instructions manual and records for discharging functions have also been shown.

Transfer policy involving inter-division transfer based on sensitivity of the task will be useful and organisation need to prepare and upload the same.

As regards, categories of documents held by the authority under its control it is observed that various kinds of land records held by the states electronically has been indicated. Various Atlas like Wasteland Atlas etc. has also been indicated. However, DOLR has not indicated that what are the categories of documents held by it, either digitally or manually. The same need to be indicated. Similarly, no details about the custodian of documents /categories has been shown. DOLR may examine this aspect and improve their disclosure accordingly.

As regards, Board, councils, committees and other bodies constituted by DOLR it is observed that the details about Committee on State Agrarian Relations and the Unfinished Tasks in Land Reforms which was constituted on 9th January, 2008 are available. Report of this committee is also available on the link. However, no date of publication of the report is given. It means that Committee constituted on 9th January, 2008 may not be in existence now. DOLR may check and confirm. The updated position may be indicated and also date of the report needed be shown on the report.

In the parameter 1.11 regarding disciplinary action proposed / taken, name of the employee was not required to be given. Only number of employees against whom disciplinary action has been pending / finalized was required to be given. The same need be indicated.

Parameter (1.12) about the educational programmes is in the context of advancing understanding of RTI. The same has not been indicated. As per Section 26 of the RTI Act every public authority is expected to organize Organisation Specific Educational programmes to advance understanding of RTI. No information above the same has been

provided. DOLR may please accordingly organise educational programmes and upload the information.

Notice / tender enquiry shown in the link are upto 2019. The same need be updated. As regards other aspects of procurement it is observed that 'Procurement of Goods and Services for the financial year 2021-22' which gives name of vendor, procurement of goods & services, amount incurred and date of initiation of contract has not been given.

Details of the bid awarded / works contracts concluded and the rates and the total amount at which such procurement of works contract is to be executed has not been given. The same need to be indicated.

Point numbers 2.4(i) and 2.4(ii) are inter-linked if the point number 2.4(i) is fully met than 2.4.(ii) cannot be not applicable. DOLR may reconcile.

As mentioned by the organisation. Information manual / handbook is being finalised. The same may be uploaded after finalization at the earliest.

As regards annual report, it is observed that Annual Report of NIRD and Panchayati Raj is available. But no details about Annual Report of DOLR could be seen. DOLR may accordingly rectify.

In the context of frequently asked question (4.5.7), the information disclosed relates to frequently asked reports and not FAQs in the context of RTI applications filed in DOLR. Department may please reconcile the information which requires disclosure against this parameter relating to FAQs in relation to RTI applications and appeals received.

Self appraisal report for Year (2021-22)

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 https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf	Fully Met	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf	Fully Met	1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf	Fully Met	1.28	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ulars-of-Organization-Function-and-Duties.pdf			
1.1.4	Function and duties	Fully Met	1.28	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf	Fully Met	1.28	Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf	Fully Met	1.28	Available
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://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf	Fully Met	1.28	Available
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 https://dolr.gov.in/sites/default/files/Chann	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					el-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://dolr.gov.in/about-us/whos-who https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf	Fully Met	1.54	Available
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/Channel-of-Submission.pdf	Fully Met	1.54	Available
1.2.4	Exercised	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf	Fully Met	1.54	Available
1.2.5	Work allocation	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/about-us/whos-who https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf			
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/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf	Fully Met	1.54	Available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20Powers.pdf			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf	Fully Met	1.54	Available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf Time limits for certain services have been given in the Citizen Charter. https://dolr.gov.in/sit	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/default/files/Citizen-Charter-2021-09-06.pdf Further, DoLR follows the timelines as stipulated in the concerned Act, Rules, Instructions of the concerned Ministries/Departments such as DoPT, DARPG, Ministry of Health and Family Welfare etc. In decision making process.			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20Financial %20Powers.p df https://dolr. gov.in/sites/de fault/files/Orga nogram.pdf			
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.go v.in/sites/defa ult/files/RFD% 202014-2015 %2024-Jul-20 14.pdf https:// dolr.gov.in/site s/default/files/ Citizen-Charte r-2021-09-06. pdf	Fully Met	1.54	Available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://dolr.go v.in/sites/defa ult/files/RFD% 202014-2015 %2024-Jul-20 14.pdf https:// dolr.gov.in/site s/default/files/ Citizen-Charte r-2021-09-06. pdf	Fully Met	1.54	Available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://dolr.go v.in/sites/defa ult/files/RFD%	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					202014-2015 %2024-Jul-2014.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf			
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-Jul-2014.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf	Fully Met	1.54	Available
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-Jul-2014.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf https://pgportal.gov.in/	Fully Met	1.54	Available
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	The Department is responsible for formulation of policies/schemes as per Allocation of Business; https://dolr.gov.in/en/acts-rules-policiesacts/all-ocation-business-rules . Acts, Rules, Regulations, Manuals, Record, Policy, Instructions, etc. of Department which are used for discharge of it's functions are as under; https://dolr.gov.in/en/acts-rules-policiesacts/acts Certain services have been given in	Fully Met	1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>the Citizen Charter; https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf Further, for Discharging Administrative, Personnel & Financial Functions, the Department of Land Resources follows all such Acts, Rules, Regulations, instructions and manual issued by the concerned Ministries/Departments of Government of India from time to time and applicable to it such as:</p>			
1.5.2	List of Rules, regulations, instructions manuals	Fully Met	1.92	1.92	The	Fully Met	1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	and records.				<p>Department is responsible for formulation of policies/schemes as per Allocation of Business; https://dolr.gov.in/en/acts-rules-policiesacts/all-ocation-business-rules. Acts, Rules, Regulations, Manuals, Record, Policy, Instructions, etc. of Department which are used for discharge of it's functions are as under; https://dolr.gov.in/en/acts-rules-policiesacts/acts Certain services have been given in the Citizen</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Charter; https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf Further, for Discharging Administrative, Personnel & Financial Functions, the Department of Land Resources follows all such Acts, Rules, Regulations, instructions and manual issued by the concerned Ministries/Departments of Government of India from time to time and applicable to it such as:			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	The Department is	Fully Met	1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>responsible for formulation of policies/schemes as per Allocation of Business; https://dolr.gov.in/en/acts-rules-policiesacts/all-ocation-business-rules. Acts, Rules, Regulations, Manuals, Record, Policy, Instructions, etc. of Department which are used for discharge of it's functions are as under; https://dolr.gov.in/en/acts-rules-policiesacts/acts Certain services have been given in the Citizen Charter; https://dolr.gov.in/en/acts-rules-policiesacts/acts</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>//dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf Further, for Discharging Administrative, Personnel & Financial Functions, the Department of Land Resources follows all such Acts, Rules, Regulations, instructions and manual issued by the concerned Ministries/Departments of Government of India from time to time and applicable to it such as:</p>			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Transfer Policy The Department of	Partially Met	0.96	Transfer policy involving inter-

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					<p>Land Resources don't have any cadre of its own. Officers are transferred by the concerned Cadre controlling Ministries/Departments as per DoPT's prescribed transfer policy for different grades/cadres of employees. Apart from this, there are few ex-cadre posts which are not interchangeable. Transfer Order The Department does not have its own cadre and hence no transfer policy is available.</p>			<p>division transfer based on sensitivity of the task will be useful and organisation need to prepare and upload the same.</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					However, copies of orders under which officers/staff are posted to the Department are attached; https://dolr.gov.in/sites/default/files/Transfer-Posting-Orders.pdf			
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/en/e-citizen/rti https://dolr.gov.in/en/acts-rules-policiesacts/acts https://dolr.gov.in/en/documents/wasteland-atlas-of-india	Partially Met	1.93	On checking the links it is observed that various kinds of land records held by the states electronically has been indicated. Various Atlas like Wasteland Atlas etc. has also been indicated. However

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								DOLR has not indicated that what are the categories of documents held by it, either digitally or manually. The same need to be indicated.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/en/acts-rules-policies/acts https://dolr.gov.in/en/documents/wasteland-atlas-of-india	Not Met	0	No details about the custodian of documents /categories has been indicated.
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.	Fully Met	0.96	0.96	There is no Boards, Councils and other Bodies under the purview of DoLR. Details of the Committee	Partially Met	0.48	On perusal of the link it is observed that the details about Committee on State Agrarian Relations and the Unfinished

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					are uploaded under the proactive disclosures; https://dolr.gov.in/en/e-citizen/rti			Tasks in Land Reforms was constituted on 9th January, 2008. Report of this committee is also available on the link. However no date of publication of the report is given. It means that Committee of 9th January, 2008 may not be in existence now. DOLR may check and confirm. The updated position may be indicated and also date of the report needed be shown on the report.
1.7.2	Composition	Fully Met	0.96	0.96	There is no	Partially Met	0.48	On perusal of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Boards, Councils and other Bodies under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/en/e-citizen/rti			the link it is observed that the details about Committee on State Agrarian Relations and the Unfinished Tasks in Land Reforms was constituted on 9th January, 2008. Report of this committee is also available on the link. However no date of publication of the report is given. It means that Committee of 9th January, 2008 may not be in existence now. DOLR may check and confirm. The updated

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								position may be indicated and also date of the report needed be shown on the report.
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	There is no Boards, Councils and other Bodies under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/en/e-citizen/rti	Partially Met	0.48	On perusal of the link it is observed that the details about Committee on State Agrarian Relations and the Unfinished Tasks in Land Reforms was constituted on 9th January, 2008. Report of this committee is also available on the link. However no date of publication of the report is given. It means that Committee of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								9th January, 2008 may not be in existence now. DOLR may check and confirm. The updated position may be indicated and also date of the report needed be shown on the report.
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	There is no Boards, Councils and other Bodies under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/en/e-citizen/rti	Partially Met	0.48	On perusal of the link it is observed that the details about Committee on State Agrarian Relations and the Unfinished Tasks in Land Reforms was constituted on 9th January, 2008. Report of this committee is also available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								<p>on the link. However no date of publication of the report is given. It means that Committee of 9th January, 2008 may not be in existence now. DOLR may check and confirm. The updated position may be indicated and also date of the report needed be shown on the report.</p>
1.7.5	Powers and functions	Fully Met	0.96	0.96	There is no Boards, Councils and other Bodies under the purview of DoLR. Details of the Committee	Partially Met	0.48	On perusal of the link it is observed that the details about Committee on State Agrarian Relations and the Unfinished

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					are uploaded under the proactive disclosures; https://dolr.gov.in/en/e-citizen/rti			Tasks in Land Reforms was constituted on 9th January, 2008. Report of this committee is also available on the link. However no date of publication of the report is given. It means that Committee of 9th January, 2008 may not be in existence now. DOLR may check and confirm. The updated position may be indicated and also date of the report needed be shown on the report.
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Meetings	Not Applicable	0	Since, the last

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>which are held by the concerned Committee are not open for the Public. However, wherever the consultations of Public are required for their views on the issues, experts from Public may be invited in the meeting.</p>			<p>committee was setup on 9th January, 2008 and its undated report is already available on the website, no meetings or minutes thereof and the place where the minutes are expected to be open to the public,</p>
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<p>Minutes of the meeting which are considered important are uploaded also on the Website of DoLR like https://dolr.gov.in/en/minutes-meeting-steering-committee-iwmp</p>	Not Applicable	0	<p>Since, the last committee was setup on 9th January, 2008 and its undated report is already available on the website, no meetings or minutes thereof and the place</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL where the minutes are expected to be open to the public,
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Minutes of the meeting which are considered important are uploaded also on the Website of DoLR like http://dolr.gov.in/en/minutes-meeting-steering-committee-iwmp	Not Applicable	0	Since, the last committee was setup on 9th January, 2008 and its undated report is already available on the website, no meetings or minutes thereof and the place where the minutes are expected to be open to the public,
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/en/about-us/whos-who https://dolr.gov.in/sites/default/files/Telephone-	Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Directory.pdf https://dolr.gov.in/en/about-us/whos-who https://dolr.gov.in/sites/default/files/Telephone-Directory.pdf	Fully Met	3.85	Available
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://dolr.gov.in/sites/default/files/Monthly-Remuneration-DoLR.pdf	Fully Met	3.85	Available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Orders of DoPT are followed in providing compensation wherever it is required; https://dolr.gov.in/en/e-citizen/rti	Fully Met	3.85	Available
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	Designated Central Public Information Officers (CPIOs) and First Appellate Authorities(FA	Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					As) from 2015 to 2022 are given; https://dolr.gov.in/en/e-citizen/rti Present CPIOs and FAAs is given at ; https://dolr.gov.in/en/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	Designated Central Public Information Officers (CPIOs) and First Appellate Authorities (FAAs) from 2015 to 2022 are given; https://dolr.gov.in/en/e-citizen/rti Present CPIOs and FAAs is given at ; https://dolr.gov.in/en/e-citizen/cpios-and-appellate-	Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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. https://dolr.gov.in/en/e-citizen/rti Minor penalty was recommended against Sh. P.C Meena, former Under Secretary, DoLR. His case has been forwarded to DoPT, the Disciplinary Authority for further action.	Partially Met	1.93	Name of the employee was not required to be given only number of employees against whom disciplinary action has been pending was required to be given. The same has not been indicated.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 CVO of Deptt of Rural Development who maintain these information. https://dolr.gov.in/en/e-citizen/rti Minor penalty was recommended against Sh. P.C Meena, former Under Secretary, DoLR. His case has been forwarded to DoPT, the Disciplinary Authority for further action.	Partially Met	1.93	Name of the employee was not required to be given only number of employees against whom disciplinary action has been finalized was required to be given. The same has not been indicated appropriately.
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Officers are	Not Met	0	This

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nominated for the trainings as and when required. However, under the guidance of Capacity Building Commission, the training programmes for the officers would be formulated as per the requirement.			parameter about the educational programmes is in the context of advancing understanding of RTI. The same has not been indicated. As per Section 26 of the RTI Act every public authority is expected to organize Organsiation Specific Educational programmes to advance understanding of RTI. No information above the same has been provided.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Officers are nominated for	Not Met	0	This parameter

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the trainings as and when required. However, under the guidance of Capacity Building Commission, the training programmes for the officers would be formulated as per the requirement.			about the educational programmes is in the context of advancing understanding of RTI. The same has not been indicated. As per Section 26 of the RTI Act every public authority is expected to organize Organisation Specific Educational programmes to advance understanding of RTI. No information above the same has been provided.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Officers are nominated for the trainings	Not Met	0	Required information is not given.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					as and when required. Training provided for RTIMIS online portal through DoPT. However, under the guidance of Capacity Building Commission, the training programmes for the officers would be formulated as per the requirement.			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	The RTI Act, Rules and Guidelines/Instructions which are followed by the Department of Land Resources, have been given under proactive	Not Met	0	Required information is not given.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					disclosures; https://dolr.gov.in/en/e-citizen/rti			
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	Transfer Policy The Department of Land Resources don't have any cadre of its own. Officers are transferred by the concerned Cadre controlling Ministries/Departments as per DoPT's prescribed transfer policy for different grades/cadres of employees. Apart from this, there are few ex-cadre posts which are not interchangeable.	Partially Met	3.85	Transfer policy involving inter-division transfer based on sensitivity of the task will be useful and organisation need to prepare and upload the same.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Transfer Order The Department does not have its own cadre and hence no transfer policy is available. However, copies of orders under which officers/staff are posted to the Department are attached; https://dolr.gov.in/sites/default/files/Transfer-Posting-Orders.pdf			
Total			100	100		97	73	
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/document/s/detailed-demand-for-grants https://dolr.gov.in/en/	Fully Met	10.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					documents/ou tcomebudget			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants https://dolr.gov.in/en/documents/ou tcomebudget	Fully Met	10.00	Available Available Available Available
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants https://dolr.gov.in/en/documents/ou tcomebudget	Fully Met	10.00	Available
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/en/documents/ou tcomebudget	Fully Met	10.00	Available
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/en/	Fully Met	10.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					documents/ou tcomebudget			
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/document/s/detailed-demand-for-grants	Fully Met	16.67	Available
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	Details given under the disclosures; https://dolr.gov.in/en/e-citizen/rti For 2021-22 https://dolr.gov.in/sites/default/files/Foreign%20and%20domestic%20-%202021-22.pdf	Fully Met	16.67	Available
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/en/tender https://dolr.gov.in/sites/default/files/Procurement%20-by-DoLR-(2021-22).pdf Details given under the disclosures; ht	Partially Met	8.34	Notice / tender enquiry shown in the link are upto 2019. The same need be updated. As regards other aspects of procurement it is observed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>tps://dolr.gov.in/en/e-citizen/rti For 2021-22 https://dolr.gov.in/sites/default/files/Contracts-GeM-Manpower-(2021-22).pdf</p>			<p>that 'Procurement of Goods and Services for the financial year 2021-22' which gives name of vendor, procurement of goods & services, amount incurred and date of initiation of contract. Details of the bid awarded / works contracts concluded and the rates and the total amount at which such procurement of works contract is to be executed has not been given. The</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								same need to be indicated.
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
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	Fully Met	25	25.00	Non 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	Fully Met	25.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Pradhan Mantri Krishi Sinchayee Yojana (WDC-PMKSY). Details are given on DoLR website; https://dolr.gov.in/en/programme-schemes/dilrmp/digital-india-land-record-modernization-programme https://dolr.gov.in/en/programme-schemes/pmksy/watershed-development-component-pradhan-mantri-krisi-sinchai-yojana-wdc-pmksy			
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Met	0	Point numbers 2.4(i) and 2.4(ii) are inter-linked if the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL point number
								2.4(i) is fully met than 2.4.(ii) cannot be not applicable. DOLR may reconcile
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	Details are given; https://dolr.gov.in/en/e-citizen/rti For 2021-22 https://dolr.gov.in/sites/default/files/CAG-PAC-Para-2021-2022.pdf	Not Applicable	0	The link shows that CAG and PAC paras for the years 2020-21 & 2021-22 are NIL. As such the parameter is not applicable.
Total			175	175		150	117	
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							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	12.5	12.50	https://dolr.gov.in/en/acts-rules-policies-acts	Fully Met	12.50	Available
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://dolr.gov.in/en/e-citizen/rti The departmental programmes are implemented through State Governments with whom consultations are held from time to time during meetings/conferences etc. Day & time are allotted accordingly. Contact details of Information & Facilitation Counter (IFC) Department of Land Resources,	Fully Met	12.50	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Ministry of Rural Development Administration Division, G-Wing, NBO Building, Nirman Bhawan, New Delhi-110011			
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Available
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/en/e-citizen/rti https://dolr.gov.in/en/documents/guidelines https://dolr.gov.in/en/programme-schemes/dilrmp/digital-india-land-record-modernization-programme https://dolr.gov.in/en/programme-schemes/pmksy/watershed-development-component-pradhan-mantri-krisi-sinchai-yojana-wdc-pmksy	Fully Met	16.67	Available
3.2.3	Publish all relevant facts while formulating	Fully Met	16.67	16.67	https://dolr.gov	Fully Met	16.67	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy				v.in/en/e-citizen/rti https://dolr.gov.in/en/documents/guidelines https://dolr.gov.in/ https://dolr.gov.in/en/programme-schemes/dilrmp/digital-india-land-record-modernization-programme https://dolr.gov.in/en/programme-schemes/pmksy/watershed-development-component-pradhan-mantri-krisi-sinchai-yojana-wdc-pmksy			
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	Available
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	Information are available in electronic form in	Fully Met	25.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					DoLR's website https://dolr.gov.in/			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Printed materials of publications are available.	Fully Met	25.00	Available
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	Materials available on website of DoLR may be downloaded free of cost. https://dolr.gov.in/InformationManual/Handbook is being finalized; https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-ACT.pdf	Partially Met	12.50	As mentioned by the organisation. Information manual / handbook is being finalised. The same may be uploaded after finalization at the earliest.
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	188	
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	Information	Partially Met	7.15	As mentioned

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Manual/ Handbook is being finalized; https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-ACT.pdf			by the organisation. Information manual / handbook is being finalised. The same may be uploaded after finalization at the earliest.
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Information Manual/ Handbook is being finalized; https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-ACT.pdf	Partially Met	7.15	As mentioned by the organisation. Information manual / handbook is being finalised. The same may be uploaded after finalization at the earliest.
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	Information under proactive disclosures are updated time to time as and when new issue is	Partially Met	14.29	Last date of annual updation of the website as August,2022 has shown. However as mentioned by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					considered to be uploaded. Information Manual/ Handbook is being finalized; https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-ACT.pdf			the organisation. Information manual / handbook is being finalised. The same may be uploaded after finalization at the earliest
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/ https://dolr.gov.in/sites/default/files/details	Fully Met	9.52	Available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://dolr.gov.in/ https://dolr.gov.in/sites/default/files/details	Fully Met	9.52	Available
4.3.3	Location where available	Fully Met	9.52	9.52	https://dolr.gov.in/ https://dolr.gov.in/sites/default/files/details	Fully Met	9.52	Available
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	Department of Land	Fully Met	7.14	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Resources, Ministry of Rural Development Administration Division, G-Wing, NBO Building, Nirman Bhawan, New Delhi-110011			
4.4.2	Details of information made available	Fully Met	7.14	7.14	All the information which are available with Department of Land Resources for Citizen and not exempted under any ACT/Rule/Instructions	Fully Met	7.14	Available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	All working days during working hours	Fully Met	7.14	Available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	The Under Secretary(Admn.), Department of Land Resources, Ministry of	Fully Met	7.14	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Rural Development G-Wing, NBO Building, Nirman Bhawan, New Delhi-110011 Tel: 011-23061788			
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://dolr.gov.in/en/e-citizen/grievance-redressal/grievance-redress-mechanism https://pgportal.gov.in/ https://dilrmp.gov.in/grievance/	Fully Met	3.57	Available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	The details of RTI application as downloaded from RTIMIS online portal (hiding the personal details) are being uploaded under RTI	Fully Met	3.57	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					disclosures link of DoLR under the head; https://dolr.gov.in/en/e-citizen/rti For 2021-22 https://dolr.gov.in/sites/default/files/VI-RTI%20Applications(%202021-22).pdf			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://dolr.gov.in/	Fully Met	3.57	Available
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://dolr.gov.in/	Fully Met	3.57	Available
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://dolr.gov.in/en/tender https://dolr.gov.in/sites/default/files/Procurement%20-by-DoLR-(2021-22).pdf Details given under the disclosures; https://dolr.gov.in/en/e-citizen/rti For 2021-22 https://dolr.gov.in/sites	Fully Met	3.57	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/default/files/Contracts-GeM-Manpower-(2021-22).pdf			
4.5.6	Annual Report	Fully Met	3.57	3.57	https://rural.nic.in/en/publications/annual-report Uploaded by Ministry of Rural Development in combined form,	Not Met	0	From the link it is observed that Annual Report of NIRD and Panchayati Raj is available. But therein no details about Annual Report of DOLR could be seen.
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://dilrmp.gov.in/faces/newthemenu/FreAskRepoList.xhtml#	Not Met	0	Information available relates to frequently asked reports and not FAQs in the context of RTI applications filed in DOLR. Department may please reconcile the information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								which requires disclosure against this parameter relating to FAQs in relation to RTI applications and appeals received.
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/sites/default/files/Citizen-Charter-2021-09-06.pdf https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf <p>All the reports released by Department of Land Resources are uploaded on website under the different heads.</p>	Fully Met	3.57	Available
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://dolr.gov.in/en/e-citizen/rti Annual Returns (Quarterly) of the details RTI Applications/Appeals filed on CIC online portal by the Department are being uploaded under proactive disclosures ; https://dolr.gov.in/en/e-citizen/rti For 2021-22 https://dolr.gov.in/sites/default/files/VII-Annual%20Returns%20Report%20(2021-22).pdf	Fully Met	14.29	Available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://dolr.gov.in/en/e-citizen/rti Annual Returns	Not Met	0	Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(Quarterly) of the details RTI Applications/Appeals filed on CIC online portal by the Department are being uploaded under proactive disclosures ; https://dolr.gov.in/en/e-citizen/rti For 2021-22 https://dolr.gov.in/sites/default/files/VII-Annual%20Returns%20Report%20(2021-22).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://dolr.gov.in/en/documents/qb_lok_sabha https://dolr.gov.in/en/documents/qb_rajya_sabha	Not Met	0	Not Available
Total			200	200		200	121	
5	Information as may be prescribed							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 updated and uploaded; https://dolr.gov.in/en/e-citizen/rti For 2022 https://dolr.gov.in/sites/default/files/8-Year-2022.pdf	Fully Met	20.00	Available
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	Details regarding Transparency/Third Party Audit of proactive disclosures of the Department are being uploaded for 2019- 2020 and 2020-21 under the RTI proactive disclosures; https://dolr.gov.in/en/e-citizen/rti	Fully Met	20.00	Available
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of	Fully Met	20	20.00	Nodal officer for ensuring	Fully Met	20.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	appointment , (b) Name & Designation of the officers				compliance with proactive disclosures under Section 4 of the RTI Act, 2005 are updated; https://dolr.gov.in/en/e-citizen/rti Present Nodal Officer order; Vide DoLR's O.M dated 11.05.2022, Shri P.K. Abdul Kareem, EA(A&C) has been appointed recently as; https://dolr.gov.in/sites/default/files/IX-Nodal%20Officer%20DoLR.pdf			
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	Constitution of Consultative Committee of key stakeholders for advice on	Fully Met	20.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					suo motu disclosures updated; https://dolr.gov.in/en/e-citizen/rti Vide DoLR's Order dated 18.07.2022, new Committee has been constituted; https://dolr.gov.in/sites/default/files/Consultative%20Committee%20and%20Committee%20of%20POIs.pdf			
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTIs updated; https://dolr.gov.in/en/e-citizen/rti	Fully Met	20.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Vide DoLR's Order dated 18.07.2022, new Committee has been constituted; https://dolr.gov.in/sites/default/files/Consultative%20Committee%20and%20Committee%20of%20POIs.pdf			
Total			100	100		100	100	
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.in/	Fully Met	25.00	Available
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	Available
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://d	Fully Met	12.50	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					olr.gov.in/			
Total			50	50		50	50	
Grand Total			825	825		797	648	