## Self appraisal report for Year (2023-24)

Auditor Agency: Dr Ruby Dhar(NILERD)

Ministry Name: Ministry of Heavy Industry & Public Enterprises

**Department Name: Department of Public Enterprises** 

**Public Authority Name: Department of Public Enterprises** 

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 a	nd duties[Section	on 4(1)(b)(	i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	,	1.28	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	,	1.28	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	,	1.28	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.1.4	Function and duties	Fully Met	1.28	1.28	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	_	1.28	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005

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1.1.5	Organization Chart	Fully Met	1.28	1.28	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	Fully Met	1.28	https://dpe.go v.in/sites/defa ult/files/s_no_ 1_1_5.pdf
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://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	_	0.64	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.2	Power and duties of its officers and employee	s[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.54	https://dpe.go v.in/sites/defa ult/files/power s_and_duties _of_officers_i n_DPE.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.54	https://dpe.go v.in/en/rti/duti es-and-respon sibilities- officers
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.2.4	Exercised	Fully Met	1.54	1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.5	Work allocation	Fully Met	1.54	1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.54	https://dpe.go v.in/sites/defa ult/files/power s_and_duties _of_officers_i n_DPE.pdf
1.3	Procedure followed in decision making proce	ss [Section	4(1)(b)(iii)	)]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.54	https://dpe.go v.in/sites/defa ult/files/chann el_of_submiss ion_as_on_19

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								_apr_2022_0. pdf
1.4	Norms for discharge of functions[Section 4(1							
1.4.1	Nature of functions/ services offered	Not Applicable	<b>9</b> 0	0	empty	Fully Met	1.54	https://dpe.go v.in/sites/defa ult/files/CCCs _at_glance_u pdated.pdf and https://dp e.gov.in/sites/ default/files/Ci tizen_Charter _for2019-20_ 0.pdf and http s://dpe.gov.in/ en/rti/norms-di sposal-cases
1.4.2	Norms/ standards for functions/ service delivery	Not Applicable	e0	0	empty	Fully Met	1.54	https://dpe.go v.in/sites/defa ult/files/CCCs _at_glance_u pdated.pdf and https://dp e.gov.in/sites/ default/files/Ci tizen_Charter _for2019-20_ 0.pdf and http s://dpe.gov.in/ en/rti/norms-di sposal-cases
1.4.3	Process by which these services can be	Not Applicable	e0	0	empty	Fully Met	1.54	https://dpe.go

Sr. No	Details of disclosure	Category M		Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	accessed							v.in/sites/defa ult/files/CCCs _at_glance_u pdated.pdf and https://dp e.gov.in/sites/ default/files/Ci tizen_Charter _for2019-20_ 0.pdf
1.4.4	Time-limit for achieving the targets	Not Applicable0		0	empty	Fully Met	1.54	https://dpe.go v.in/sites/defa ult/files/CCCs _at_glance_u pdated.pdf and https://dp e.gov.in/sites/ default/files/Ci tizen_Charter _for2019-20_ 0.pdf and http s://dpe.gov.in/ en/rti/norms-di sposal-cases
1.4.5	Process of redress of grievances	Not Applicable0	)	0	empty	Fully Met	1.54	https://dpe.go v.in/sites/defa ult/files/CCCs _at_glance_u pdated.pdf and https://dp e.gov.in/sites/ default/files/Ci

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								tizen_Charter _for2019-20_ 0.pdf
1.5	Rules, regulations, instructions manual and	records for d	lischargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.92	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.92	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.92	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.92	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.6	Categories of documents held by the author	ty under its	control[Se	ection 4(1)(	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		3.85	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://dpe.go v.in/en/inform	,	3.85	https://dpe.go v.in/en/inform

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					ation-under-section-4ib- rti-2005	,		ation-under-se ction-4ib- rti-2005
1.7	Boards, Councils, Committees and other Boo	dies constituted	d as pa	rt of the Pu	ıblic Authority	[Section 4(1)(	b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		0.96	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.7.2	Composition	Fully Met	0.96	0.96	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		0.96	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		0.96	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.7.4	Term/ Tenure	Not Applicable	e0	0	empty	Not Applicable	0	-There is no defined term/tenure of the committee
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		0.96	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
1.7.6	Whether their meetings are open to the public?	Not Applicable	e0	0	empty	Not Applicable	0	PA has specified that meetings are not open to

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								public at https: //dpe.gov.in/e n/information- under-section- 4ib-rti-2005
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	e0	0	empty	Not Applicable	0	With reference to 1.7.6
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	<b>e</b> 0	0	empty	Not Applicable	0	With reference to 1.7.6 and 1.7.7
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://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		3.85	https://dpe.go v.in/about- us/whos-who
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		3.85	https://dpe.go v.in/about- us/whos-who
1.9	Monthly Remuneration received by officers &	employees in	cluding	system of	compensation	n[Section 4(1)	(b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		3.85	https://dpe.go v.in/sites/defa ult/files/s_no_ 1_9_1.pdf
1.9.2	System of compensation as provided in its regulations	Not Applicable	<b>9</b> 0	0	empty	Fully Met	3.85	https://dpe.go v.in/en/guideli nes/guidelines

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL /chapters/266
								7CHapters/200
1.10	Name, designation and other particulars of pu	ıblic informat	ion offic	ers[Sectio	n 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://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		3.85	https://dpe.go v.in/rti/nodal- officers
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		3.85	https://dpe.go v.in/rti/nodal- officers
1.11	No. Of employees against whom Disciplinary	action has be	en prop	osed/ take	n(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://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		3.85	Listed at SI No. 1.11 https ://dpe.gov.in/e n/information- under-section- 4ib-rti-2005
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		3.85	Listed at SI No. 1.11 https ://dpe.gov.in/e n/information- under-section- 4ib-rti-2005
1.12	Programmes to advance understanding of RT	I(Section 26)						
1.12.1	Educational programmes	Not Applicabl	le0	0	empty	Not Applicable	<b>e</b> 0	Does not relate to functions of the PA
1.12.2	Efforts to encourage public authority to participate	Fully Met	1.92	1.92	https://dpe.go	Fully Met	1.92	Serial number

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	in these programmes				v.in/en/inform ation-under-se ction-4ib- rti-2005			1.12 (ii) at http s://dpe.gov.in/ en/information -under-section -4ib-rti-2005
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Detailed information not available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Not Met	0	Information about RTI Act not available on website
1.13	Transfer policy and transfer orders[F No. 1/6/2	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://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		7.69	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
Total			83	79		94	90	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	_	10.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		10.00	https://dpe.go v.in/en/about- us/about-us/d etail-demands- grants

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		10.00	https://dpe.go v.in/en/about- us/about-us/d etail-demands- grants
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		10.00	https://dpe.go v.in/en/about- us/about-us/d etail-demands- grants
2.1.5	Report on disbursements made and place where the related reports are available	Not Met	10	0	empty	Not Met	0	Information not available
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.201	2)					
2.2.1	Budget	Fully Met	16.67	16.67	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		16.67	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
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://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		16.67	https://dpe.go v.in/sites/defa ult/files/s_no_ 2_2_2.pdf
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	Fully Met	16.67	16.67	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		16.67	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005

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	contract is to be executed.							
2.3	Manner of execution of subsidy programme [	Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	e0	0	empty	Not Applicable	e0	Section 2.3 does not apply to the institute as it does not run any subsidy programme
2.3.2	Objective of the programme	Not Applicable	<b>9</b> 0	0	empty	Not Applicable	<b>9</b> 0	Section 2.3 does not apply to the institute as it does not run any subsidy programme
2.3.3	Procedure to avail benefits	Not Applicable	90	0	empty	Not Applicable	e0	Section 2.3 does not apply to the institute as it does not run any subsidy programme
2.3.4	Duration of the programme/ scheme	Not Applicable	eO	0	empty	Not Applicable	eO	Section 2.3 does not apply to the institute as it does not run any subsidy programme
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	е0	Section 2.3 does not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								apply to the institute as it does not run any subsidy programme
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	eO	0	empty	Not Applicable	eO	Section 2.3 does not apply to the institute as it does not run any subsidy programme
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	<b>9</b> 0	0	empty	Not Applicable	<b>9</b> 0	Section 2.3 does not apply to the institute as it does not run any subsidy programme
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicable	e0	Section 2.3 does not apply to the institute as it does not run any subsidy programme
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	IR dt. 1	5.04.2013]		'		
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable		0	empty	Not Applicable	e0	Section 2.4 does not apply to the Institute
2.4.2	Annual accounts of all legal entities who are	Not Applicable	e0	0	empty	Not Applicable	e0	Section 2.4

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	provided grants by public authorities					category		does not apply to the Institute
2.5	Particulars of recipients of concessions, perm	its of autho	rizations	granted by	the public au	thority[Section	on 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	,	25.00	The response to this information is clearly specified at Information under Section 4(I)(b) of RTI, 2005
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	Fully Met	25	25.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	,	25.00	The response to this information is clearly specified at Information under Section 4(I)(b) of RTI, 2005
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	20131						2000
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.	_	50	50.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		25.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
Total			200	190		200	165	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there		•	•		•	relation to	o the

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3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	Fully Met	12.50	http://dpe.gov. in All relevant information related to functions and services of the PA are available on website for easy access of citizens
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	eO	0	empty	Not Applicable	0	As DPE is not involved in public policy formulation 3.1.2 is not applicable to the department
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	eO	0	empty	Not Applicable	0	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	<b>•</b> 0	0	empty	Not Applicable	0	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	<b>:</b> 0	0	empty	Not Applicable	0	https://dpe.go v.in/en/inform ation-under-se

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								ction-4ib- rti-2005
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	dNot Applicable	e0	0	empty	Not Applicable	0	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	0	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
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	e0	0	empty	Not Applicable	0	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	0	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	0	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	<b>e</b> 0	0	empty	Not Applicable	0	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
3.2	Are the details of policies / decisions, which a	ffect public, i	nformed	to them[S	Section 4(1) (c)	]		
3.2.1	important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year			0	empty	Not Applicable		https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	e0	0	empty	Not Applicable	90	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	e0	0	empty	Not Applicable	0	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asily accessib	le to the publi	c [Sectio	n 4(3)]
3.3.1		Fully Met	50	50.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	Fully Met	50.00	https://dpe.go v.in
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1	)(b)]				
3.4.1	Electronic format	Fully Met	25	25.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	,	25.00	https://dpe.go v.in
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib-		25.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rti-2005			rti-2005 https:/
								/dpe.gov.in
3.5	Whether information manual/ handbook availa							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		25.00	All relevant documents available at htt p://dpe.gov.in which can be downloaded free of cost
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	eO	0	empty	Not Applicable	eO	All relevant documents available at htt p://dpe.gov.in which can be downloaded free of cost
Total	<u>'</u>		138	138		138	138	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Available	[F No.	1/6/2011-II	R dt. 15.4.2013	]		
4.1.1	English	Fully Met	14.29	14.29	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		14.29	http://dpe.gov. in/en
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		14.29	https://dpe.go v.in/hi/
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://dpe.go	Fully Met	28.57	http://dpe.gov.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/en/inform ation-under-se ction-4ib- rti-2005	9		in/en
4.3	Information available in electronic form[Section of the content of	on 4(1)(b)(xiv)]						
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		9.52	Relevant documents available under About Us & Publications & Guidelines at https://dpe.go v.in/en
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	_	9.52	Relevant documents available under About Us & Publications & Guidelines at https://dpe.go v.in/en
4.3.3	Location where available	Fully Met	9.52	9.52	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		9.52	https://dpe.go v.in/en
4.4	Particulars of facilities available to citizen for	obtaining info	rmatio	n[Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Not Applicable	e0	0	empty	Fully Met	7.14	https://dpe.go v.in/sites/defa ult/files/Citizen

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
								_Charter_for2 019-20_0.pdf
4.4.2	Details of information made available	Not Applicable	e0	0	empty	Fully Met	7.14	https://dpe.go v.in/sites/defa ult/files/Citizen _Charter_for2 019-20_0.pdf
4.4.3	Working hours of the facility	Not Applicable	e0	0	empty	Not Applicable	0	The information is available online so 4.4.3 is not applicable
4.4.4	Contact person & contact details (Phone, fax email)	Not Applicable	e0	0	empty	Fully Met	7.14	https://dpe.go v.in/sites/defa ult/files/Citizen _Charter_for2 019-20_0.pdf
4.5	Such other information as may be prescribed	d under Section	1 4(i) (b	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		3.57	https://dpe.go v.in/sites/defa ult/files/Citizen _Charter_for2 019-20_0.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		3.57	https://dpe.go v.in/rti/
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	€0	0	empty	Not Applicable	0	As both schemes run by DPE are

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								ongoing 4.5.3 is not applicable
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Fully Met	3.57	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
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://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		3.57	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
4.5.6	Annual Report	Fully Met	3.57	3.57	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		1.79	AR available till 2021-22 at https://dpe.go v.in/en/publica tion/annual-reports
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		3.57	https://dpe.go v.in/faq
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	Fully Met	3.57	https://dpe.go v.in/en
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/6/2	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://dpe.go v.in/en/inform	Partially Met	7.15	Information available for

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ation-under-section-4ib- rti-2005			21-22 at https: //dpe.gov.in/sit es/default/files /RTIs_Appeal s_2021-22.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		7.15	Information available for 21-22 at https: //dpe.gov.in/sit es/default/files /RTIs_Appeal s_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://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		28.57	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
Total			161	161		189	173	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed		016-IR dt.	17.8.2016	, F No. 1/6/201	I-IR dt. 15.4.2	013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		20.00	https://dpe.go v.in/rti/nodal- officers and ht tps://dpe.gov.i n/en/informati on-under-secti on-4ib- rti-2005
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://dpe.go v.in/en/inform ation-under-se	,	20.00	https://dpe.go v.in/en/rti/rti/rti -third-party-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ction-4ib- rti-2005			new-audit
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	Fully Met	20	20.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		20.00	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005
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	empty	Not Met	0	No such committee is mentioned on website
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	e0	0	empty	Not Met	0	No such committee is mentioned on website
Total	· · · · · · · · · · · · · · · · · · ·		60	60		100	60	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public har	ve minimum re	sort to	LISA OF RT	I Act to obtain	information		
	process and the process are process.		3011 10	use of it i				
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	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	Fully Met	25.00	All Information is available at https://dpe.go v.in/en and htt ps://dpe.gov.in/information-under-section-4ib-rti-2005
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain	Fully Met  GIGW) is follow	25 ved (re	25.00 leased in F	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005	Fully Met	d in the Ce	is available at https://dpe.go v.in/en and htt ps://dpe.gov.in/information-under-section-4ib-rti-2005

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ction-4ib- rti-2005			Certificate_0.p
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://dpe.go v.in/en/inform ation-under-se ction-4ib- rti-2005		12.50	https://dpe.go v.in/sites/defa ult/files/stqc_ Certificate_0.p df
Total		-	50	50		50	50	
Grand	l Total		691	677		771	675	