

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021

Search

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.28	https://dpe.gov.in/contactus and https://dpe.gov.in/information-under-section-4ib-rti-2005
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.28	https://dpe.gov.in/about-us/whos-who and https://dpe.gov.in/information-under-section-4ib-rti-2005

1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.28	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.1.4	Function and duties	1.28	Fully Met	1.28	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.28	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.28	https://dpe.gov.in/sites/default/files/s_no_1_1_5.pdf at https://dpe.gov.in/information-under-section-4ib-rti-2005

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	1.28	Fully Met	1.28	https://dpe.gov.in/information-under-section-4ib-rti-2005	Partially Met	0.64	https://dpe.gov.in/about-us/about-department
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)	1.54	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.54	https://dpe.gov.in/sites/default/files/s_no_1_2_1.pdf available at https://dpe.gov.in/information-under-section-4ib-rti-2005

1.2.2	Power and duties of other employees	0	Not Applicable	0		Fully Met	1.54	Duties of other employees is derived from their division in accordance with https://dpe.gov.in/sites/default/files/s_no_1_3_5.pdf (dpe.gov.in)
1.2.3	Rules/orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.2.4	Exercised	0	Not Applicable	0		Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005

1.2.5	Work allocation	1.54	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005 in line with https://dpe.gov.in/sites/default/files/s_no_1_3_5.pdf (dpe.gov.in)
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	1.54	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005

1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.54	https://dpe.gov.in/sites/default/files/s_no_1_3_5.pdf available at https://dpe.gov.in/information-under-section-4ib-rti-2005
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							

1.4.1	Nature of functions/services offered	0	Not Applicable	0		Fully Met	1.54	https://dpe.gov.in/sites/default/files/Citizen%27s%20_%20Charter%202013-14_2.pdf available at https://dpe.gov.in/information/undersection/norms-set-it-discharge-its-functions-0 and https://dpe.gov.in/sites/default/files/Citizen_Charter_for_19_20.pdf
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1.4.2	Norms/ standards for functions/ service delivery	<input type="text" value="0"/>	Not Applic able	<input type="text" value="0"/>		Fully Met	1.54	https:// dpe.go v.in/sit es/def ault/fil es/Citi zen%2 7s%20 _%20 Charte r%202 013- 14_2.p df availa ble at https:// dpe.go v.in/inf ormati onund ersecti on/nor ms- set-it- discha rge- its- functio ns-0
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1.4.3	Process by which these services can be accessed	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Fully Met	1.54	https://dpe.gov.in/sites/default/files/Citizen%27s%20_%20Charter%202013-14_2.pdf available at https://dpe.gov.in/informationandsection/norms-set-it-discharge-its-functions-0
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1.4.4	Time-limit for achieving the targets	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Fully Met	1.54	https://dpe.gov.in/sites/default/files/Citizen%207s%20_%20Charter%202013-14_2.pdf available at https://dpe.gov.in/informationandsection/norms-set-it-discharge-its-functions-0
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1.4.5	Process of redress of grievances	0	Not Applicable	0		Fully Met	1.54	https://dpe.gov.in/sites/default/files/Citizen%27s%20_%20Charter%202013-14_2.pdf available at https://dpe.gov.in/information-under-section/norms-set-it-discharge-its-functions-0
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.	1.92	Fully Met	1.92	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.92	https://dpe.gov.in/information-under-section-4ib-rti-2005

1.5.2	List of Rules, regulations, instructions, manuals and records.	1.92	Fully Met	1.92	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.92	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.92	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.92	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.6	Categories of documents held by the authority under its control[Section 4(1) (b) (vi)]							
1.6.1	Categories of documents	3.85	Fully Met	3.85	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	3.85	https://dpe.gov.in/information-under-section-4ib-rti-2005

1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	3.85	https://dpe.gov.in/information-under-section-4ib-rti-2005
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.	0.96	Fully Met	0.96	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	0.96	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.7.2	Composition	0.96	Fully Met	0.96	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	0.96	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	0.96	https://dpe.gov.in/information-under-section-4ib-rti-2005

1.7.4	Term/ Tenure	<input type="text" value="0"/>	Not Applic able	<input type="text" value="0"/>		Not Applic able	0	Term/ enure of commi tee is not applic able as the commi tees are perma nent in nature with specifi ed memb ers
1.7.5	Powers and functions	<input type="text" value="0.96"/>	Fully Met	<input type="text" value="0.96"/>	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	0.96	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.7.6	Whether their meetings are open to the public?	<input type="text" value="0"/>	Not Applic able	<input type="text" value="0"/>		Fully Met	0.96	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.7.7	Whether the minutes of the meetings are open to the public?	<input type="text" value="0"/>	Not Applic able	<input type="text" value="0"/>		Not Applic able	0	https://dpe.gov.in/information-under-section-4ib-rti-2005

1.7.8	Place where the minutes if open to the public are available?	0	Not Applicable	0		Not Applicable	0	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	3.85	https://dpe.gov.in/about-us/who
1.8.2	Telephone, fax and email ID	3.85	Fully Met	3.85	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	3.85	https://dpe.gov.in/about-us/who
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	3.85	Fully Met	3.85	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	3.85	https://dpe.gov.in/sites/default/files/s_no_1_9_1.pdf and https://dpe.gov.in/rti/rti/monthly-remuneration-received-each-officers-and-employees-including-system-compensation
1.9.2	System of compensation as provided in its regulations	0	Not Applicable	0		Fully Met	3.85	https://dpe.gov.in/report-3rd-pay-revision-committees
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	3.85	Fully Met	3.85	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	3.85	https://dpe.gov.in/sites/default/files/s_no_1_10.pdf and https://dpe.gov.in/nodal-officer-cpio-and-appellate-authority
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	3.85	https://dpe.gov.in/sites/default/files/s_no_1_10.pdf and https://dpe.gov.in/nodal-officer-cpio-and-appellate-authority
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	3.85	Fully Met	3.85	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	3.85	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	3.85	https://dpe.gov.in/information-under-section-4ib-rti-2005
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	0	Not Applicable	0		Not Applicable	0	No such programmes are conducted
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	1.92	https://dpe.gov.in/information-under-section-4ib-rti-2005

1.12.3	Training of CPIO/APIO	0	Not Applicable	0		Not Met	0	Details of training provided (if any) is not available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	0	Not Applicable	0		Not Met	0	Not available on website
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]	7.69	Fully Met	7.69	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	7.69	https://dpe.gov.in/information-under-section-4ib-rti-2005
Total		76		76		95	91	
Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=52&id=2)								

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Year(2020-21)

Year:*

2020-2021

Search

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	10	Fully Met	10.00	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	10.00	https://dpe.gov.in/information-under-section-4ib-rti-2005 and https://dhi.nic.in/writereaddata/DHI_2018-19_annual_report/ENGLISH/files/downloads/HEAVY%20ENGLISH%202018-19.pdf

2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	10.00	https://dpe.gov.in/information-under-section-4ib-rti-2005 and https://dhi.nic.in/writereaddata/DHI_2018-19_annual_report/ENGLISH/files/downloads/HEAVY%20ENGLISH%202018-19.pdf
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2.1.3	Proposed expenditures	0	Not Applicable	0		Fully Met	10.00	https://dpe.gov.in/information-under-section-4ibrti-2005 and https://dhi.nic.in/writereaddata/DHI_2018-19_annual_report/ENGLISH/files/downloads/HEAVY%20ENGLISH%202018-19.pdf
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2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	10.00	https://dpe.gov.in/information-under-section-4ib-rti-2005 and https://dhi.nic.in/writereaddata/DHI_2018-19_annual_report/ENGLISH/files/downloads/HEAVY%20ENGLISH%202018-19.pdf
2.1.5	Report on disbursements made and place where the related reports are available	0	Not Applicable	0		Partially Met	5.00	Information available till 2015-16 at https://dpe.gov.in/sites/default/files/ddg_2015_16.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							

2.2.1	Budget	16.67	Fully Met	16.67	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	16.67	Information available at a) https://dpe.gov.in/information-under-section-4ib-rti-2005 , and b) Page 131 at https://dhi.nic.in/writereaddata/DHI_2018-19_annual_report/ENGLISH/files/downloads/HEAVY%20ENGLISH%202018-19.pdf
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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	16.67	Fully Met	16.67	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	16.67	https://dpe.gov.in/sites/default/files/s_no_2_2_2.pdf at https://dpe.gov.in/information-under-section-4ib-rti-2005
2.2.3		16.67	Fully Met	16.67	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	16.67	https://dpe.gov.in/tender/latest-tender , https://dpe.gov.in/tender/awarded-tenders and https://dpe.gov.in/information-under-section-4ib-rti-2005

	<p>Information related to procurements-</p> <p>(a) Notice/tender enquires, and corrigenda if any thereon,</p> <p>(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.</p>								
<p>2.3</p>	<p>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</p>								
<p>2.3.1</p>	<p>Name of the programme of activity</p>	<p>0</p>	<p>Not Applicable</p>	<p>0</p>			<p>Not Applicable</p>	<p>0</p>	<p>The department does not have a subsidy programme</p>

2.3.2	Objective of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	The department does not have a subsidy programme
2.3.3	Procedure to avail benefits	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	The department does not have a subsidy programme
2.3.4	Duration of the programme/scheme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	The department does not have a subsidy programme
2.3.5	Physical and financial targets of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	The department does not have a subsidy programme

2.3.6	Nature/ scale of subsidy /amount allotted	<input type="text" value="0"/>	Not Applic able	<input type="text" value="0"/>		Not Applic able	0	The depart ment does not have a subsid y progra mme
2.3.7	Eligibility criteria for grant of subsidy	<input type="text" value="0"/>	Not Applic able	<input type="text" value="0"/>		Not Applic able	0	The depart ment does not have a subsid y progra mme
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	<input type="text" value="0"/>	Not Applic able	<input type="text" value="0"/>		Not Applic able	0	The depart ment does not have a subsid y progra mme
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	<input type="text" value="0"/>	Not Applic able	<input type="text" value="0"/>		Not Applic able	0	https:// dpe.go v.in/inf ormati on- under- sectio n-4b- rti- 2005

2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		Not Applicable	0	https://dpe.gov.in/information-under-section-4ib-rti-2005
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	25	Fully Met	25.00	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	25.00	https://dpe.gov.in/information-under-section-4ib-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	25	Fully Met	25.00	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	25.00	https://dpe.gov.in/information-under-section-4ib-rti-2005

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Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	0	Not Applicable	0		Fully Met	12.50	All guidelines, surveys and initiatives, reports available at https://dpe.gov.in/

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	0	Not Applicable	0		Not Applicable	0	https://dpe.gov.in/information-under-section-4ib-rti-2005
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	https://dpe.gov.in/information-under-section-4ib-rti-2005
3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	https://dpe.gov.in/information-under-section-4ib-rti-2005

3.1.5	Public-private partnerships (PPP)- Concession agreements.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	https://dpe.gov.in/information-under-section-4ibrti-2005
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	https://dpe.gov.in/information-under-section-4ibrti-2005
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	https://dpe.gov.in/information-under-section-4ibrti-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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	https://dpe.gov.in/information-under-section-4ibrti-2005

3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	0	Not Applicable	0		Not Applicable	0	https://dpe.gov.in/information-under-section-4ibrti-2005
3.1.10	Public-private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	Not Applicable	0		Not Applicable	0	https://dpe.gov.in/information-under-section-4ibrti-2005
3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		Not Applicable	0	https://dpe.gov.in/information-under-section-4ibrti-2005
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	0	Not Applicable	0		Not Applicable	0	https://dpe.gov.in/information-under-section-4ibrti-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	0	Not Applicable	0		Not Applicable	0	https://dpe.gov.in/information-under-section-4ibrti-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	0	Not Applicable	0		Not Applicable	0	https://dpe.gov.in/information-under-section-4ib-rti-2005
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)	50	Fully Met	50.00	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	50.00	https://dpe.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	25	Fully Met	25.00	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	25.00	https://dpe.gov.in/
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	25.00	https://dpe.gov.in/
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	25	Fully Met	25.00	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	25.00	https://dpe.gov.in/

3.5.2	List of materials available At a reasonable cost of the medium	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	https://dpe.gov.in/information-under-section-4ibrti-2005
Total		125		125		138	138	
Previous (/ques Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=52&id=4)								

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Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021

Search

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	14.29	Fully Met	14.29	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	14.29	https://dpe.gov.in/
4.1.2	Vernacular/Local Language	14.29	Fully Met	14.29	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	14.29	https://dpe.gov.in/
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	28.57	Partially Met	14.29	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	28.57	Home page at https://dpe.gov.in/
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	9.52	https://dpe.gov.in/

4.3.2	Name/ title of the document/Record/ other information	9.52	Fully Met	9.52	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	9.52	https://dpe.gov.in/ and https://dpe.gov.in/information-under-section-4ib-rti-2005
4.3.3	Location where available	9.52	Fully Met	9.52	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	9.52	https://dpe.gov.in/
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	0	Not Applicable	0		Not Applicable	0	No such facility exists at DPE
4.4.2	Details of information made available	0	Not Applicable	0		Not Applicable	0	Not related to functioning of DPE
4.4.3	Working hours of the faculty	0	Not Applicable	0		Not Applicable	0	Not related to functioning of DPE
4.4.4	Contact person & contact details (Phone, fax email)	0	Not Applicable	0		Not Applicable	0	Not related to functioning of DPE
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							

4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	3.57	https://dpe.gov.in/ and https://dpe.gov.in/information-under-section-4ib-rti-2005
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	3.57	https://dpe.gov.in/information-under-section-4ib-rti-2005
4.5.3	List of completed schemes/projects/ Programmes	0	Not Applicable	0		Not Applicable	0	Not related to functioning of DPE
4.5.4	List of schemes/projects/ programme underway	0	Not Applicable	0		Not Applicable	0	Not related to functioning of DPE

4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	3.57	https://dpe.gov.in/information-under-section-4ib-rti-2005
4.5.6	Annual Report	3.57	Fully Met	3.57	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	3.57	https://dpe.gov.in/publication/annual-reports

4.5.7	Frequently Asked Question (FAQs)	0	Not Applicable	0		Fully Met	3.57	relevant FAQ available on https://dpe.gov.in/faq/faq-pre-bid-meeting-request-proposal-rfp-study-upgrade-public-enterprises-survey-and https://dpe.gov.in/faq-guidelines-related-voluntary-retirement-schemes-voluntary-separation-schemes-employees
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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	0	Not Applicable	0		Not Applicable	0	Not related to functioning of DPE
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	14.29	Fully Met	14.29	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	14.29	https://dpe.gov.in/information-under-section-4ib-rti-2005
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	14.29	https://dpe.gov.in/information-under-section-4ib-rti-2005
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							

4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	28.57	https://dpe.gov.in/information-under-section-4ib-rti-2005
Total		157	143			161	161	
Previous (/ques Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=52&id=5)								

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Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021

Search

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed by PA	Remarks by PA	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	20	Fully Met	20.00	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	20.00	https://dpe.gov.in/sites/default/files/CPIO.pdf and https://dpe.gov.in/information-under-section-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	20	Not Met	0		Not Met	0	No details 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	20	Fully Met	20.00	https://dpe.gov.in/information-under-section-4ib-rti-2005	Fully Met	20.00	https://dpe.gov.in/sites/default/files/CPIO.pdf and https://dpe.gov.in/information-under-section-4ib-rti-2005
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure (a) Dates from which constituted, (b) Name & Designation of the officers	0	Not Applicable	0		Not Applicable	0	https://dpe.gov.in/information-under-section-4ib-rti-2005
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	0	Not Applicable	0		Not Applicable	0	https://dpe.gov.in/information-under-section-4ib-rti-2005

Total	60	40	60	40
Previous (/ques Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=52&id=6)				

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