

Self appraisal report for Year (2025-26)

Auditor Agency: Dr Bhabesh Hazarika(National Institute of Public Finance and Policy, New Delhi)

Ministry Name: Ministry of Finance

Department Name: Department of Revenue

Public Authority Name: Department of Revenue

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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://dor.gov.in/contact-us	empty	Fully Met	1.28	https://dor.gov.in/contact-us
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://dor.gov.in/whos-who	empty	Fully Met	1.28	https://dor.gov.in/whos-who
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://dor.gov.in/about-department	empty	Fully Met	1.28	https://dor.gov.in/about-department
1.1.4	Function and duties	Fully Met	1.28	1.28	https://dor.gov.in/functions	empty	Fully Met	1.28	https://dor.gov.in/functions
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://dor.gov.in/orgnizational-chart	empty	Fully Met	1.28	https://dor.gov.in/orgnizational-chart
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://dor.gov.in/	empty	Fully Met	1.28	https://dor.gov.in/
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]								
1.2.1	Powers and duties of officers	Fully Met	1.92	1.92	https://dor.gov.in/files/inline-dempty		Fully Met	1.92	https://dor.gov

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(administrative, financial and judicial)				ocuments/Functions_procedures_DoR.pdf				.in/files/inline-documents/Functions_procedures_DoR.pdf
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Fully Met	1.92	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Fully Met	1.92	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf
1.2.4	Work allocation	Fully Met	1.92	1.92	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Fully Met	1.92	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.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://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Fully Met	1.54	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://dor.gov.in/files/inline-documents/Functions_proced		Fully Met	1.54	https://dor.gov.in/files/inline-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ures_DoR.pdf				documents/Functions_procedures_DoR.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Fully Met	1.54	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Fully Met	1.54	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Fully Met	1.54	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.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://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Partially Met	0.77	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Partially Met	0.77	https://dor.gov.in/files/inline-documents/Fu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									unctions_procedures_DoR.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Fully Met	1.54	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Not Met	0	Concerned P.A. has not provided the specific link to the question asked. We could not locate the information on the website
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://pgportal.gov.in/	empty	Fully Met	1.54	https://dor.gov.in/proactive-disclosure-under-section-41-b-rti-act-2005
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]								
1.5.1	Title and nature of the record/manual /instruction.	Fully Met	2.6	2.60	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Fully Met	2.60	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf
1.5.2	List of Acts, rules, regulations,	Fully Met	2.6	2.60	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Fully Met	2.60	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	instructions, manuals and records.				ocuments/Functions_procedures_DoR.pdf				.in/acts-rules
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Fully Met	2.60	https://dor.gov.in/acts-rules
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://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Fully Met	3.85	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Fully Met	3.85	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf
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.	Not Applicable	0	0	empty	empty	Not Applicable	0	.
1.7.2	Composition	Not Applicable	0	0	empty	empty	Not Applicable	0	.
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	empty	Not Applicable	0	.
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	empty	Not Applicable	0	.
1.7.5	Powers and functions	Not Applicable	0	0	empty	empty	Not Applicable	0	.
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	empty	Not Applicable	0	.
1.7.7	Whether the minutes of the	Not Applicable	0	0	empty	empty	Not Applicable	0	.

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	meetings are open to the public?	cable					cable		
1.7.8	Place where the minutes if open to the public are available?	Not Applied	0	0	empty	empty	Not Applied	0	.
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://dor.gov.in/whos-who	empty	Fully Met	3.85	https://dor.gov.in/whos-who
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://dor.gov.in/whos-who	empty	Fully Met	3.85	https://dor.gov.in/whos-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	Fully Met	3.85	3.85	https://dor.gov.in/files/inline-documents/Monthly_Remuneration_RTI.pdf	empty	Fully Met	3.85	https://dor.gov.in/files/inline-documents/Monthly_Remuneration_RTI.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://doe.gov.in/files/circulars_document/Final_GFR_upto_31_07_2024.pdf	empty	Fully Met	3.85	https://doe.gov.in/files/circulars_document/Final_GFR_upto_31_07_2024.pdf
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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://dor.gov.in/cpio-faa	empty	Fully Met	3.85	https://dor.gov.in/cpio-faa
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://dor.gov.in/cpio-faa	empty	Fully Met	3.85	https://dor.gov.in/cpio-faa
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)								
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or	Fully Met	3.85	3.85	https://dor.gov.in/files/inline-documents/DP_proceedings_0.pdf	empty	Fully Met	3.85	https://dor.gov.in/files/inline-documents/D

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	major penalty proceedings								P_proceedings_0.pdf
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://dor.gov.in/files/inline-documents/DP_proceedings_0.pdf		Fully Met	3.85	https://dor.gov.in/files/inline-documents/DP_proceedings_0.pdf
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.istm.gov.in/home/view_annual_calendar	empty	Not Met	0	The concerned PA should have included a hyperlink to the relevant page on their own website.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.istm.gov.in/home/view_annual_calendar	empty	Not Met	0	The concerned PA should have included a hyperlink to the relevant page on their own website.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.istm.gov.in/home/view_annual_calendar	empty	Not Met	0	The concerned PA should have included a hyperlink to the relevant page on their own website.

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1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.istm.gov.in/home/view_annual_calendar	empty	Not Met	0	The concerned PA should have included a hyperlink to the relevant page on their own 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]	Fully Met	7.69	7.69	https://dopt.gov.in/transfer-policy-and-transfer-orders	empty	Fully Met	7.69	https://dopt.gov.in/transfer-policy-and-transfer-orders
Total			92	92			92	82	
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://www.indiabudget.gov.in/doc/eb/sbe35.pdf	empty	Partially Met	5.00	The Detailed Demands for Grants are accessible through the Union Budget portal; however, the Department of Revenue has not hosted the document or provided a hyperlink to it on its own

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									website, limiting ease of access as envisaged under proactive disclosure.
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.indiabudget.gov.in/doc/eb/sbe35.pdf	empty	Partially Met	5.00	The Detailed Demands for Grants are accessible through the Union Budget portal; however, the Department of Revenue has not hosted the document or provided a hyperlink to it on its own website, limiting ease of access as envisaged under proactive disclosure.
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.indiabudget.gov.in/doc/eb/sbe35.pdf	empty	Partially Met	5.00	The Detailed Demands for Grants are

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									accessible through the Union Budget portal; however, the Department of Revenue has not hosted the document or provided a hyperlink to it on its own website, limiting ease of access as envisaged under proactive disclosure.
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	empty	Not Applicable	0	.
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	empty	Not Applicable	0	.
2.1.6	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,	Fully Met	10	10.00	https://eprocure.gov.in/cppp/latestactivetendersnew/cpppd/ata/byUkdWd1IYSjBiV1Z1ZENCdIppQINaWFpsYm5WbEExM2gxYzJWc1pXTjBBMTNoMWNlVmlhR2x6YUdWa1gyUmhkR1U9QTEzaDE=?page=1	empty	Partially Met	5.00	The information related procurements are accessible through the eprocurement portal;

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	(d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.								however, the Department of Revenue has not hosted the document or provided a hyperlink to it on its own website, limiting ease of access as envisaged under proactive disclosure.
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Not Met	20	0	empty	empty	Not Met	0	.
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	Not Met	20	0	empty	empty	Not Met	0	.
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://dor.gov.in/files/inline-documents/Functions_procedures_DoR.pdf		Not Applicable	0	As per the link, The Department of Revenue does not execute

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									any subsidy programme.
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	.
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	.
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	.
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	.
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	.
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	.
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	.
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	Not Applicable	0	0	empty	empty	Not Applicable	0	The Department has declared this item as 'Not Applicable'. The applicability of this declaration may require verification
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	empty	Not Applicable	0	.

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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	empty	Not Applicable	0	The Department has declared this item as 'Not Applicable'. The applicability of this declaration may require verification
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	empty	Not Applicable	0	.
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]								
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Not Applicable	0	0	empty	empty	Not Applicable	0	The Department has declared this item as 'Not Applicable'. The applicability of

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									this declaration may require verification
Total			86	46			80	20	
3	Publicity and Public interface								
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]								
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	empty	Not Met	0	The declaration of "Not Applicable" may require verification, as the Department undertakes policy formulation and implementation for which public consultation mechanisms, if any, should be disclosed under Section 4(1)(b)(vii).
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day &	Not Applicable	0	0	empty	empty	Not Met	0	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants								
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Met	0	.
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Met	0	.
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Met	0	.
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Met	0	.
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Met	0	.
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	empty	Not Met	0	.
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	Not Applicable	0	.
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	empty	Not Met	0	.
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP	Not Applicable	0	0	empty	empty	Not Met	0	.

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://dor.gov.in/acts-rules	empty	Fully Met	25.00	https://dor.gov.in/acts-rules
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	empty	Not Met	0	.
Total			175	175			247	175	
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	Hindi	Fully Met	9.52	9.52	https://dor.gov.in/hi/home	empty	Fully Met	9.52	https://dor.gov.in/hi/acts-rules
4.1.2	English	Fully Met	9.52	9.52	https://dor.gov.in/home	empty	Fully Met	9.52	https://dor.gov.in/acts-rules
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	empty	Not Met	0	.
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://dor.gov.in/home	empty	Fully Met	28.57	https://dor.gov.in/acts-rules
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://dor.gov.in/home	empty	Fully Met	9.52	https://dor.gov.in/home
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://dor.gov.in/home	empty	Fully Met	9.52	https://dor.gov.in/home
4.3.3	Location where available	Fully Met	9.52	9.52	https://dor.gov.in/home	empty	Fully Met	9.52	https://dor.gov.in/home
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://dor.gov.in/cpio-faa	empty	Partially Met	3.57	Details of the CPIO and FAA are available. However, the disclosure does not specify the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									facilities available to citizens for obtaining information as envisaged under Section 4(1)(b)(xv).
4.4.2	Details of information made available	Not Applicable	0	0	empty	empty	Not Met	0	.
4.4.3	Working hours of the facility	Not Applicable	0	0	empty	empty	Not Met	0	.
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://dor.gov.in/cpio-faa	empty	Fully Met	7.14	https://dor.gov.in/cpio-faa
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://pgportal.gov.in/	empty	Fully Met	4.10	https://dor.gov.in/
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	empty	Not Met	0	.
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	empty	Not Met	0	.
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://eprocure.gov.in/cppp/atestactivetendersnew/cpppd/ata/byUkdWd1IYSjBiV1Z1ZENCdIppQINaWFpsYm5WbEExM2gxYzJWc1pXTjBBMTNoMWNIVmliR2x6YUdWa1gyUmhkr1U9QTEzaDE=?page=1	empty	Partially Met	2.05	A dedicated hyperlink to procurement-related information may be provided on the Department's website to facilitate easy

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									access to contract details.
4.5.5	Annual Report	Fully Met	4.1	4.10	https://dea.gov.in/files/annual_reports_documents/FINAL%20ANNUAL%20REPORT%20ENGLISH%20with%20cover%20%282%29.pdf	empty	Fully Met	4.10	The Department's annual activities are reported as a separate chapter in the Ministry of Finance's Annual Report. A hyperlink to the relevant chapter may be provided on the Department's website for ease of access.
4.5.6	Frequently Asked Question (FAQs)	Not Met	4.1	0	empty	empty	Not Met	0	.
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Met	4.1	0	empty	empty	Not Met	0	.
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	Not Met	14.29	0	empty	empty	Not Met	0	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.2	Details of appeals received and orders issued	Not Met	14.29	0	empty	empty	Not Met	0	.
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]								
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	empty	Not Met	0	.
Total			178	103			200	97	
5	Information as may be prescribed								
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]								
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://dor.gov.in/cpio-faa	empty	Fully Met	20.00	https://dor.gov.in/cpio-faa
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	empty	Not Met	0	.
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://dor.gov.in/whos-who	empty	Not Met	0	The 'Who's Who' page does not contain the prescribed details of the Nodal Officer, including the date of appointment.
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	empty	Not Met	0	.
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify	Not Applicable	0	0	empty	empty	Not Met	0	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers								
Total			60	40			100	20	
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 [Section 4(2)]								
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://dor.gov.in/	empty	Fully Met	25.00	The Department has made information available through its website. Further strengthening of proactive disclosures may help reduce the need for RTI applications.
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, Public Grievance and Pensions, Govt. Of India)								
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://dor.gov.in/index.php/computer-cell-hqrs	empty	Not Met	0	The relevant webpage may be updated to clearly indicate the STQC certification,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									along with its validity period, wherever applicable.
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	empty	Not Met	0	.
Total			50	38			50	25	
Grand Total			641	494			769	419	