Self appraisal report for Year (2024-25)

Auditor Agency: Narendra Mahajan(National CPWD Academy, Ghaziabad)

Ministry Name: Ministry of Housing & Urban Affairs

Department Name:

Public Authority Name: Ministry of Housing and Urban Affairs

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	http://mohua.gov.in/	empty	Fully Met	1.28	http://mohua.gov.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://mohua.gov.in/	empty	Fully Met	1.28	http://mohua.gov.in/
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://mohua.gov.in/	empty	Fully Met	1.28	http://mohua.gov.in/
1.1.4	Function and duties	Fully Met	1.28	1.28	http://mohua.gov.in/	empty	Fully Met	1.28	http://mohua.gov.in/
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://mohua.gov.in/	empty	Fully Met	1.28	http://mohua.gov.in/
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	http://mohua.gov.in/	empty	Fully Met	1.28	http://mohua.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 (administrative, financial and judicial)	Fully Met	1.92	1.92	https://mohua.gov.in/cms/functions-duties.php	empty	Fully Met	1.92	https://mohua.gov.in/cms/functions-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									duties.php
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://mohua.gov.in/cms/functions-duties.php	empty	Fully Met	1.92	https://mohua.gov.in/cms/functions-duties.php
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://mohua.gov.in/cms/functions-duties.php	empty	Fully Met	1.92	https://mohua.gov.in/cms/functions-duties.php
1.2.4	Work allocation	Fully Met	1.92	1.92	https://mohua.gov.in/cms/functions-duties.php	empty	Fully Met	1.92	https://mohua.gov.in/cms/functions-duties.php
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://mohua.gov.in/upload/uploadfiles/files/English-CoS-2022.pdf	empty	Fully Met	1.54	https://mohua.gov.in/upload/uploadfiles/files/English-CoS-2022.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://mohua.gov.in/upload/uploadfiles/files/English-CoS-2022.pdf	empty	Fully Met	1.54	https://mohua.gov.in/upload/uploadfiles/files/English-CoS-2022.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://mohua.gov.in/upload/uploadfiles/files/English-CoS-2022.pdf	empty	Fully Met	1.54	https://mohua.gov.in/upload/uploadfiles/files/English-CoS-2022.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://mohua.gov.in/upload/uploadfiles/files/English-CoS-2022.pdf	empty	Fully Met	1.54	https://mohua.gov.in/upload/uploadfiles/file

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									s/English-CoS-2022.pdf
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://mohua.gov.in/upload/uploadfiles/files/English-CoS-2022.pdf	empty	Fully Met	1.54	https://mohua.gov.in/upload/uploadfiles/files/English-CoS-2022.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://mohua.gov.in/cms/Norm.php	empty	Fully Met	1.54	https://mohua.gov.in/cms/Norm.php
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://mohua.gov.in/cms/Norm.php	empty	Fully Met	1.54	https://mohua.gov.in/cms/Norm.php
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://mohua.gov.in/cms/Norm.php	empty	Fully Met	1.54	https://mohua.gov.in/cms/Norm.php
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://mohua.gov.in/cms/Norm.php	empty	Fully Met	1.54	https://mohua.gov.in/cms/Norm.php
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://mohua.gov.in/cms/Norm.php	empty	Fully Met	1.54	https://mohua.gov.in/cms/Norm.php
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://mohua.gov.in/cms/Rules-regulations-instructions.php	empty	Fully Met	2.60	https://mohua.gov.in/cms/Rules-regulations-instructions.php
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://mohua.gov.in/cms/acts.php	empty	Fully Met	2.60	https://mohua.gov.in/cms/acts.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://mohua.gov.in/cms/acts-and-rules.php	empty	Fully Met	2.60	https://mohua.gov.in/cms/acts-and-rules.php
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://mohua.gov.in/cms/Categories-of-documents.php	empty	Fully Met	3.85	https://mohua.gov.in/cms/Categories-of-documents.php
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://mohua.gov.in/cms/Categories-of-documents.php	empty	Fully Met	3.85	https://mohua.gov.in/cms/Categories-of-documents.php
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	https://mohua.gov.in/cms/committees.php	empty	Fully Met	0.96	https://mohua.gov.in/cms/committees.php
1.7.2	Composition	Fully Met	0.96	0.96	https://mohua.gov.in/cms/committees.php	empty	Fully Met	0.96	https://mohua.gov.in/cms/committees.php
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://mohua.gov.in/cms/committees.php	empty	Fully Met	0.96	https://mohua.gov.in/cms/committees.php
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://mohua.gov.in/cms/committees.php	empty	Fully Met	0.96	https://mohua.gov.in/cms/committees.php
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://mohua.gov.in/cms/committees.php	empty	Fully Met	0.96	https://mohua.gov.in/cms/committees.php
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://mohua.gov.in/cms/committees.php	empty	Fully Met	0.96	https://mohua.gov.in/cms/committees.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	https://mohua.gov.in/publication.php?sa=notifications.php	empty	Partially Met	0.48	https://mohua.gov.in/publication.php?sa=notifications.php
1.7.8	Place where the minutes if open to the public are available?	Partially Met	0.96	0.48	https://mohua.gov.in/publication.php?sa=notifications.php	empty	Partially Met	0.48	https://mohua.gov.in/publication.php?sa=notifications.php
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://mohua.gov.in/cms/telephone-directory.php	empty	Fully Met	3.85	https://mohua.gov.in/cms/telephone-directory.php
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://mohua.gov.in/cms/telephone-directory.php	empty	Fully Met	3.85	https://mohua.gov.in/cms/telephone-directory.php
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://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php	empty	Fully Met	3.85	https://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php	empty	Fully Met	3.85	https://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://mohua.gov.in/upload/uploadfiles/files/CPIOS2005 2025.pdf	empty	Fully Met	3.85	https://mohua.gov.in/upload/uploadfiles/files/CPIOS2005 2025.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://mohua.gov.in/upload/uploadfiles/files/CPIOS2005 2025.pdf	empty	Fully Met	3.85	https://mohua.gov.in/upload/uploadfiles/files/CPIOS2005 2025.pdf
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 major penalty proceedings	Partially Met	3.85	1.93	https://mohua.gov.in/index.php	empty	Partially Met	1.93	https://mohua.gov.in/index.php
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Partially Met	3.85	1.93	https://mohua.gov.in/index.php	empty	Partially Met	1.93	https://mohua.gov.in/index.php
1.12	**Programmes to advance understanding of RTI(Section 26)**								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://mohua.gov.in/index.php	empty	Fully Met	1.92	https://mohua.gov.in/index.php
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://mohua.gov.in/index.php	empty	Fully Met	1.92	https://mohua.gov.in/index.php
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://mohua.gov.in/index.php	empty	Fully Met	1.92	https://mohua.gov.in/index.php
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://mohua.gov.in/index.php	empty	Fully Met	1.92	https://mohua.gov.in/index.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://mohua.gov.in/upload/uploadfiles/files/transfer%20policy.pdf	empty	Fully Met	7.69	https://mohua.gov.in/upload/uploadfiles/files/transfer%20policy.pdf
Total			**100**	**95**			**100**	**95**	
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://mohua.gov.in/cms/budget.php	empty	Fully Met	10.00	https://mohua.gov.in/cms/budget.php
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://mohua.gov.in/cms/budget.php	empty	Fully Met	10.00	https://mohua.gov.in/cms/budget.php
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://mohua.gov.in/cms/budget.php	empty	Fully Met	10.00	https://mohua.gov.in/cms/budget.php
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://mohua.gov.in/cms/budget.php	empty	Fully Met	10.00	https://mohua.gov.in/cms/budget.php
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://mohua.gov.in/cms/budget.php	empty	Fully Met	10.00	https://mohua.gov.in/cms/budget.php
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	Fully Met	10	10.00	https://mohua.gov.in/cms/budget.php	empty	Fully Met	10.00	https://mohua.gov.in/cms/budget.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.								
2.2	**Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)**								
2.2.1	Budget	Fully Met	20	20.00	https://mohua.gov.in/cms/budget.php	empty	Fully Met	20.00	https://mohua.gov.in/cms/budget.php
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	20	20.00	https://mohua.gov.in/cms/Such-other-information.php	empty	Fully Met	20.00	https://mohua.gov.in/cms/Such-other-information.php
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://mohua.gov.in/cms/Subsidy-Grant-Programmes.php	empty	Fully Met	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php	empty	Fully Met	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php	empty	Fully Met	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.ph

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2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php	empty	Fully Met	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php	empty	Fully Met	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php	empty	Fully Met	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php	empty	Fully Met	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php	empty	Fully Met	6.25	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php
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	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php	empty	Fully Met	25.00	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php	empty	Fully Met	25.00	https://mohua.gov.in/cms/Subsidy-Grant-Programmes.php
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	Fully Met	25	25.00	https://mohua.gov.in/	empty	Fully Met	25.00	https://mohua.gov.in/
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://mohua.gov.in/	empty	Fully Met	25.00	https://mohua.gov.in/
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	https://mohua.gov.in/	empty	Fully Met	50.00	https://mohua.gov.in/
Total			**300**	**300**			**300**	**300**	
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 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://mohua.gov.in/cms/acts.php	empty	Fully Met	12.50	https://mohua.gov.in/cms/acts.php
3.1.2	a) Arrangements for consultation	Not Appli	0	0	empty	empty	Not Appli	0	Not Applicable

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	with or representation by 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	cable					cable		as per PA
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://mohua.gov.in/cms/policies.php	empty	Fully Met	2.78	https://mohua.gov.in/cms/policies.php
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://mohua.gov.in/cms/policies.php	empty	Fully Met	2.78	https://mohua.gov.in/cms/policies.php
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://mohua.gov.in/cms/policies.php	empty	Fully Met	2.78	https://mohua.gov.in/cms/policies.php
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://mohua.gov.in/cms/policies.php	empty	Fully Met	2.78	https://mohua.gov.in/cms/policies.php
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://mohua.gov.in/cms/policies.php	empty	Fully Met	2.78	https://mohua.gov.in/cms/policies.php
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	Fully Met	2.78	2.78	https://mohua.gov.in/cms/policies.php	empty	Fully Met	2.78	https://mohua.gov.in/cms/policies.php
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://mohua.gov.in/cms/policies.php	empty	Fully Met	2.78	https://mohua.gov.in/cms/policies.php
3.1.10	Public- Private Partnerships (PPP) -	Fully Met	2.78	2.78	https://mohua.gov.in/cms/poli	empty	Fully Met	2.78	https://mohua.

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	The process of the selection of the private sector party (concessionaire etc.)				cies.php				gov.in/cms/policies.php
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://mohua.gov.in/cms/policies.php	empty	Fully Met	2.78	https://mohua.gov.in/cms/policies.php
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://mohua.gov.in/cms/policies.php	empty	Fully Met	16.67	https://mohua.gov.in/cms/policies.php
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://mohua.gov.in/cms/policies.php	empty	Fully Met	16.67	https://mohua.gov.in/cms/policies.php
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://mohua.gov.in/cms/policies.php	empty	Fully Met	16.67	https://mohua.gov.in/cms/policies.php
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://mohua.gov.in/publication.php?sa=manuals-and-advisories.php	empty	Fully Met	50.00	https://mohua.gov.in/publication.php?sa=manuals-and-ad

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									visories.php
3.4	**Form of accessibility of information manual/ handbook[Section 4(1)(b)]**								
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://mohua.gov.in/publication.php?sa=manuals-and-advisories.php	empty	Fully Met	25.00	https://mohua.gov.in/publication.php?sa=manuals-and-advisories.php
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://mohua.gov.in/publication.php?sa=manuals-and-advisories.php	empty	Fully Met	25.00	https://mohua.gov.in/publication.php?sa=manuals-and-advisories.php
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	https://mohua.gov.in/publication.php?sa=manuals-and-advisories.php	empty	Fully Met	25.00	https://mohua.gov.in/publication.php?sa=manuals-and-advisories.php
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://mohua.gov.in/publication.php?sa=manuals-and-advisories.php	empty	Fully Met	25.00	https://mohua.gov.in/publication.php?sa=manuals-and-advisories.php
Total			**238**	**238**			**238**	**238**	
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://mohua.gov.in/publication.php?sa=manuals-and-advisories.php	empty	Fully Met	9.52	https://mohua.gov.in/publication.php?sa=manuals-and-advisories.php
4.1.2	English	Fully Met	9.52	9.52	https://mohua.gov.in/publicati	empty	Fully Met	9.52	https://mohua.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on.php?sa=manuals-and-advisories.php				gov.in/publication.php?sa=manuals-and-advisories.php
4.1.3	Vernacular/ Local Language	Partially Met	9.52	4.76	https://mohua.gov.in/publication.php?sa=manuals-and-advisories.php	empty	Partially Met	4.76	https://mohua.gov.in/publication.php?sa=manuals-and-advisories.php
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://mohua.gov.in/publication.php?sa=manuals-and-advisories.php	empty	Fully Met	28.57	https://mohua.gov.in/publication.php?sa=manuals-and-advisories.php
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://mohua.gov.in/cms/Information-available-in-electronic-form.php	empty	Fully Met	9.52	https://mohua.gov.in/cms/Information-available-in-electronic-form.php
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://mohua.gov.in/cms/Information-available-in-electronic-form.php	empty	Fully Met	9.52	https://mohua.gov.in/cms/Information-available-in-electronic-form.php
4.3.3	Location where available	Fully Met	9.52	9.52	https://mohua.gov.in/cms/Information-available-in-electronic-form.php	empty	Fully Met	9.52	https://mohua.gov.in/cms/Information-available-in-electronic-form.php
4.4	**Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]**								

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://mohua.gov.in/	empty	Fully Met	7.14	https://mohua.gov.in/
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://mohua.gov.in/	empty	Fully Met	7.14	https://mohua.gov.in/
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://mohua.gov.in/	empty	Fully Met	7.14	https://mohua.gov.in/
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://mohua.gov.in/	empty	Fully Met	7.14	https://mohua.gov.in/
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://mohua.gov.in/cms/Such-other-information.php	empty	Fully Met	4.10	https://mohua.gov.in/cms/Such-other-information.php
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://mohua.gov.in/cms/schemes-or-programmes.php	empty	Fully Met	4.10	https://mohua.gov.in/cms/schemes-or-programmes.php
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://mohua.gov.in/cms/schemes-or-programmes.php	empty	Fully Met	4.10	https://mohua.gov.in/cms/schemes-or-programmes.php
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://mohua.gov.in/cms/award-of-contracts.php	empty	Fully Met	4.10	https://mohua.gov.in/cms/award-of-contracts.php
4.5.5	Annual Report	Fully Met	4.1	4.10	https://mohua.gov.in/cms/annual-reports.php	empty	Fully Met	4.10	https://mohua.gov.in/cms/annual-reports.php
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://mohua.gov.in/cms/citizen-charter.php	empty	Fully Met	4.10	https://mohua.gov.in/cms/citizen-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									charter.php
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	Fully Met	4.1	4.10	https://mohua.gov.in/cms/citizen-charter.php	empty	Fully Met	4.10	https://mohua.gov.in/cms/citizen-charter.php
4.6	**Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]**								
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://mohua.gov.in/sites/webservice_consumeUD/webservice_fetch_page.php	empty	Fully Met	14.29	https://mohua.gov.in/sites/webservice_consumeUD/webservice_fetch_page.php
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://mohua.gov.in/sites/webservice_consumeUD/webservice_fetch_page.php	empty	Fully Met	14.29	https://mohua.gov.in/sites/webservice_consumeUD/webservice_fetch_page.php
4.7	**Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]**								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://mohua.gov.in/	empty	Fully Met	28.57	https://mohua.gov.in/
Total			**200**	**195**			**200**	**195**	
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://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php	empty	Fully Met	20.00	https://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php
5.1.2	Details of third party audit of	Fully Met	20	20.00	https://mohua.gov.in/cms/su	empty	Fully Met	20.00	https://mohua.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out				omotu-disclosure-of-infmation-under-section.php				gov.in/cms/suomotu-disclosure-of-infmation-under-section.php
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://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php	empty	Fully Met	20.00	https://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php
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	https://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php	empty	Fully Met	20.00	https://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php
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	https://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php	empty	Fully Met	20.00	https://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php
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 [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://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php	empty	Fully Met	25.00	https://mohua.gov.in/cms/suomotu-disclosure-of-infmation-under-section.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://mohua.gov.in/index.php	empty	Partially Met	6.25	As furnished by PA but need to be uploaded at site
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://mohua.gov.in/index.php	empty	Partially Met	6.25	As furnished by PA but need to be uploaded at site
Total			**50**	**50**			**50**	**38**	
Grand Total			**988**	**978**			**988**	**966**	