Self appraisal report for Year (2025-26)

Auditor Agency: Satyendra Kumar(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	https://www.mohua.gov.in/connect	empty	Fully Met	1.28	Fully Met
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.mohua.gov.in/ministry/our-team	empty	Fully Met	1.28	Fully Met
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.mohua.gov.in/ministry/about-us/details/Title=Mandate-ATNwETMtQWa	empty	Partially Met	0.64	The Whole Disclosure not found in the given link.
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.mohua.gov.in/ministry/about-us/details/Title=Mandate-ATNwETMtQWa	empty	Fully Met	1.28	Fully Met
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.mohua.gov.in/ministry/about-us/details/Title=Organization-Chart-ATNwETMtQWa	empty	Fully Met	1.28	Fully Met
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	Fully Met	1.28	1.28	https://www.mohua.gov.in/ministry/about-us/details/Title=Mandate-ATNwETMtQWa	empty	Fully Met	1.28	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	to time have been dealt								
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://www.mohua.gov.in/connect/Rti/details?url=rti-3&title=Powers%20%26%20duties%20of%20its%20officers%20%26%20employees-QDN4cTMtQWa	empty	Fully Met	1.92	Fully Met
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.mohua.gov.in/connect/Rti/details?url=rti-3&title=Powers%20%26%20duties%20of%20its%20officers%20%26%20employees-QDN4cTMtQWa	empty	Fully Met	1.92	Fully Met
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.mohua.gov.in/connect/Rti/details?url=rti-3&title=Powers%20%26%20duties%20of%20its%20officers%20%26%20employees-QDN4cTMtQWa	empty	Fully Met	1.92	Fully Met
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.mohua.gov.in/connect/Rti/details?url=rti-3&title=Powers%20%26%20duties%20of%20its%20officers%20%26%20employees-QDN4cTMtQWa	empty	Fully Met	1.92	Fully Met
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://www.mohua.gov.in/static/uploads/2025/10/735acf4c837249f171282ac9dc601a49.pdf	empty	Fully Met	1.54	Fully Met
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.mohua.gov.in/st	empty	Fully Met	1.54	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					atic/uploads/2025/10/735acf4c837249f171282ac9dc601a49.pdf				
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.mohua.gov.in/static/uploads/2025/10/735acf4c837249f171282ac9dc601a49.pdf	empty	Fully Met	1.54	https://www.mohua.gov.in/documents/acts-and-policies Not found in the given link.
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.mohua.gov.in/static/uploads/2025/10/735acf4c837249f171282ac9dc601a49.pdf	empty	Partially Met	0.77	Not found in the given link.
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.mohua.gov.in/static/uploads/2025/10/735acf4c837249f171282ac9dc601a49.pdf	empty	Fully Met	1.54	Fully Met
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://www.mohua.gov.in/static/uploads/2025/10/50543049a321afacda2410a74b37eae1.pdf	empty	Partially Met	0.77	MoUD data for 2011-12 found , Not for MoHUA.
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.mohua.gov.in/static/uploads/2025/10/50543049a321afacda2410a74b37eae1.pdf	empty	Partially Met	0.77	MoUD data for 2011-12 found , Not for MoHUA.
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.mohua.gov.in/static/uploads/2025/10/50543049a321afacda2410a74b37eae1.pdf	empty	Partially Met	0.77	MoUD data for 2011-12 found , Not for MoHUA.
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.mohua.gov.in/static/uploads/2025/10/505430	empty	Partially Met	0.77	MoUD data for 2011-12

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					49a321afacda2410a74b37eae1.pdf				found , Not for MoHUA.
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.mohua.gov.in/static/uploads/2025/10/50543049a321afacda2410a74b37eae1.pdf	empty	Partially Met	0.77	MoUD data for 2011-12 found , Not for MoHUA.
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://www.mohua.gov.in/connect/rti	empty	Fully Met	2.60	Access Denied for this link. found on other link https://www.mohua.gov.in/documents/acts-and-policies?page=1
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.mohua.gov.in/connect/rti	empty	Fully Met	2.60	Same as 1.5.1
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.mohua.gov.in/connect/rti	empty	Fully Met	2.60	Same as 1.5.1
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://www.mohua.gov.in/documents/publications?page=1	empty	Fully Met	3.85	Fully Met
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.mohua.gov.in/documents/publications?page=1	empty	Fully Met	3.85	Fully Met
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://www.mohua.gov.in/ministry/about-us/details/Title=Committees-ATNwETMtQWa	empty	Partially Met	0.48	MoUD & MoHPA data found in this link. No

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									MoHUA data found.
1.7.2	Composition	Fully Met	0.96	0.96	https://www.mohua.gov.in/ministry/about-us/details/Title=Committees-ATNwETMtQWa	empty	Partially Met	0.48	Same as 1.7.1
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.mohua.gov.in/ministry/about-us/details/Title=Committees-ATNwETMtQWa	empty	Partially Met	0.48	Same as 1.7.1
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.mohua.gov.in/ministry/about-us/details/Title=Committees-ATNwETMtQWa	empty	Partially Met	0.48	Same as 1.7.1
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.mohua.gov.in/ministry/about-us/details/Title=Committees-ATNwETMtQWa	empty	Partially Met	0.48	Same as 1.7.1
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.mohua.gov.in/ministry/about-us/details/Title=Committees-ATNwETMtQWa	empty	Fully Met	0.96	Fully Met
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.mohua.gov.in/ministry/about-us/details/Title=Committees-ATNwETMtQWa	empty	Fully Met	0.96	Fully Met
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.mohua.gov.in/ministry/about-us/details/Title=Committees-ATNwETMtQWa	empty	Fully Met	0.96	Fully Met
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://www.mohua.gov.in/mi	empty	Fully Met	3.85	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nistry/directory?page=1				
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.mohua.gov.in/ministry/directory?page=1	empty	Fully Met	3.85	Fully Met
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://www.mohua.gov.in/static/uploads/2025/11/58c26cbdc4abd8f994de39ebaa12aa90.pdf	empty	Fully Met	3.85	Fully Met
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.mohua.gov.in/static/uploads/2025/11/58c26cbdc4abd8f994de39ebaa12aa90.pdf	empty	Fully Met	3.85	Fully Met
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://www.mohua.gov.in/static/uploads/2025/12/67da7fc1e9517cb14cc67e666e0799d0.pdf	empty	Fully Met	3.85	Fully Met
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.mohua.gov.in/static/uploads/2025/12/67da7fc1e9517cb14cc67e666e0799d0.pdf	empty	Fully Met	3.85	Fully Met
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	Fully Met	3.85	3.85	https://www.mohua.gov.in/static/uploads/2026/06/474a0fe6915bd7c7c3dd7b7502583882.pdf	empty	Fully Met	3.85	Fully Met
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.mohua.gov.in/static/uploads/2026/06/474a0fe6915bd7c7c3dd7b7502583882.pdf	empty	Fully Met	3.85	Fully Met
1.12	**Programmes to advance understanding of RTI(Section 26)**								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.mohua.gov.in/co	empty	Fully Met	1.92	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nnect/Rti/details?url=manner-of-execution-of-subsidy-programmes-6&title=PHE%20Training%20Programme-czNxYjMtQWa				
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.mohua.gov.in/connect/Rti/details?url=manner-of-execution-of-subsidy-programmes-6&title=PHE%20Training%20Programme-czNxYjMtQWa	empty	Fully Met	1.92	Fully Met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.mohua.gov.in/connect/Rti/details?url=manner-of-execution-of-subsidy-programmes-6&title=PHE%20Training%20Programme-czNxYjMtQWa	empty	Fully Met	1.92	Fully Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.mohua.gov.in/static/uploads/2026/02/9095577d71c937f0759c999f987e2c4c.pdf	empty	Fully Met	1.92	Fully Met
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://www.mohua.gov.in/static/uploads/2025/11/6d21399bc3524a362f7ca5a67199b928.pdf	empty	Fully Met	7.69	Fully Met
Total			**100**	**100**			**100**	**92**	
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://master-mohua.digifootprint.gov.in/ministry/our-divisi	empty	Fully Met	10.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on/details/budget-EjNxMTMtQWa				
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://master-mohua.digifootprint.gov.in/ministry/our-division/details/budget-EjNxMTMtQWa	empty	Fully Met	10.00	Fully Met
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://master-mohua.digifootprint.gov.in/ministry/our-division/details/budget-EjNxMTMtQWa	empty	Fully Met	10.00	Fully Met
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://master-mohua.digifootprint.gov.in/ministry/our-division/details/budget-EjNxMTMtQWa	empty	Fully Met	10.00	Fully Met
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://master-mohua.digifootprint.gov.in/ministry/our-division/details/budget-EjNxMTMtQWa	empty	Fully Met	10.00	Fully Met
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, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	https://www.mohua.gov.in/offerings/tenders	empty	Fully Met	10.00	Fully Met
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://master-mohua.digifootprint.gov.in/ministry/our-divisi	empty	Fully Met	20.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on/details/budget-EjNxMTMtQWa				
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://www.mohua.gov.in/static/uploads/2025/11/5f8e6aaa5539fe82a61a6dcde5fd8983.pdf	empty	Fully Met	20.00	Fully Met
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://master-mohua.digifootprint.gov.in/offerings?page=1	empty	Fully Met	6.25	Fully Met
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://master-mohua.digifootprint.gov.in/offerings?page=1	empty	Fully Met	6.25	Fully Met
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://master-mohua.digifootprint.gov.in/offerings?page=1	empty	Fully Met	6.25	Fully Met
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://master-mohua.digifootprint.gov.in/offerings?page=1	empty	Fully Met	6.25	Fully Met
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://master-mohua.digifootprint.gov.in/offerings?page=1	empty	Fully Met	6.25	Fully Met
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://master-mohua.digifootprint.gov.in/offerings?page=1	empty	Fully Met	6.25	Fully Met
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://master-mohua.digifootprint.gov.in/offerings?page=1	empty	Fully Met	6.25	Fully Met
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://master-mohua.digifootprint.gov.in/offerings?page=1	empty	Fully Met	6.25	Fully Met
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://www.mohua.gov.in/documents/orders-and-notices?page=2	empty	Fully Met	25.00	Fully Met

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://www.mohua.gov.in/documents/orders-and-notices?page=1	empty	Fully Met	25.00	Fully Met
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://master-mohua.digifootprint.gov.in/documents/orders-and-notices?page=1	empty	Fully Met	25.00	Fully Met
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://master-mohua.digifootprint.gov.in/documents/orders-and-notices?page=1	empty	Fully Met	25.00	Fully Met
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://www.mohua.gov.in/static/uploads/2026/06/474a0fe6915bd7c7c3dd7b7502583882.pdf	empty	Fully Met	50.00	Fully Met
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://www.mohua.gov.in/static/uploads/2025/11/b451e3d3bd324c69cc609629d5d90225.pdf	empty	Fully Met	12.50	Fully Met
3.1.2	a) Arrangements for consultation with or representation by members	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable as per PA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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								
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://www.mohua.gov.in/connect/rti	empty	Fully Met	2.78	https://www.mohua.gov.in/connect/rti
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://www.mohua.gov.in/connect/rti	empty	Fully Met	2.78	https://www.mohua.gov.in/connect/rti
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.mohua.gov.in/connect/rti	empty	Fully Met	2.78	https://www.mohua.gov.in/connect/rti
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://www.mohua.gov.in/connect/rti	empty	Fully Met	2.78	https://www.mohua.gov.in/connect/rti
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://www.mohua.gov.in/connect/rti	empty	Fully Met	2.78	https://www.mohua.gov.in/connect/rti
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://www.mohua.gov.in/connect/rti	empty	Fully Met	2.78	https://www.mohua.gov.in/connect/rti
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://www.mohua.gov.in/connect/rti	empty	Fully Met	2.78	https://www.mohua.gov.in/connect/rti
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the	Fully Met	2.78	2.78	https://www.mohua.gov.in/connect/rti	empty	Fully Met	2.78	https://www.mohua.gov.in/c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	private sector party (concessionaire etc.)								onnect/rti
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://www.mohua.gov.in/connect/rti	empty	Fully Met	2.78	https://www.mohua.gov.in/connect/rti
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://www.mohua.gov.in/documents/acts-and-policies?page=1	empty	Fully Met	16.67	Fully Met
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://www.mohua.gov.in/documents/acts-and-policies?page=1	empty	Fully Met	16.67	Fully Met
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://www.mohua.gov.in/documents/acts-and-policies?page=1	empty	Fully Met	16.67	Fully Met
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://www.mohua.gov.in/documents/publications/manuals-and-advisories-MDMwYTMtQWa?pageTitle=Manuals-And-Advisories	empty	Fully Met	50.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://www.mohua.gov.in/documents/publications/manuals-and-advisories-MDMwYTMtQWa?pageTitle=Manuals-And-Advisories	empty	Fully Met	25.00	Fully Met
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.mohua.gov.in/documents/publications/manuals-and-advisories-MDMwYTMtQWa?pageTitle=Manuals-And-Advisories	empty	Fully Met	25.00	Fully Met
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://www.mohua.gov.in/documents/publications/manuals-and-advisories-MDMwYTMtQWa?pageTitle=Manuals-And-Advisories	empty	Fully Met	25.00	Fully Met
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://www.mohua.gov.in/documents/publications/manuals-and-advisories-MDMwYTMtQWa?pageTitle=Manuals-And-Advisories	empty	Fully Met	25.00	Fully Met
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://www.mohua.gov.in/documents/publications/manuals-and-advisories-MDMwYTMtQWa?pageTitle=Manuals-And-Advisories	empty	Fully Met	9.52	Fully Met
4.1.2	English	Fully Met	9.52	9.52	https://www.mohua.gov.in/documents/publications/manual	empty	Fully Met	9.52	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s-and-advisories-MDMwYTMtQWa?pageTitle=Manuals-And-Advisories				
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.mohua.gov.in/documents/publications/manuals-and-advisories-MDMwYTMtQWa?pageTitle=Manuals-And-Advisories	empty	Fully Met	9.52	Fully Met
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://www.mohua.gov.in/documents/publications/manuals-and-advisories-MDMwYTMtQWa?pageTitle=Manuals-And-Advisories	empty	Fully Met	28.57	Fully Met
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://www.mohua.gov.in/connect/Rti/details?url=suomotu-disclosure-under-section-4-in-the-rti-act-2005-2&title=Information%20available%20in%20electronic%20form-QTNxYjMtQWa	empty	Fully Met	9.52	Fully Met
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.mohua.gov.in/connect/Rti/details?url=suomotu-disclosure-under-section-4-in-the-rti-act-2005-2&title=Information%20available%20in%20electronic%20form-QTNxYjMtQWa	empty	Fully Met	9.52	Fully Met
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.mohua.gov.in/connect/Rti/details?url=suomotu-disclosure-under-section-4	empty	Fully Met	9.52	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-in-the-rti-act-2005-2&title=Information%20available%20in%20electronic%20form-QTNxYjMtQWa				
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://www.mohua.gov.in/static/uploads/2025/12/eab4757273e800dcb6d6202641d3e55b.pdf	empty	Fully Met	7.14	Fully Met
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.mohua.gov.in/static/uploads/2025/12/eab4757273e800dcb6d6202641d3e55b.pdf	empty	Fully Met	7.14	Fully Met
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.mohua.gov.in/static/uploads/2025/12/eab4757273e800dcb6d6202641d3e55b.pdf	empty	Partially Met	3.57	not found on the given URL
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.mohua.gov.in/static/uploads/2025/12/eab4757273e800dcb6d6202641d3e55b.pdf	empty	Fully Met	7.14	Fully Met
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://www.mohua.gov.in/connect/grievance-redressal	empty	Fully Met	4.10	Fully Met
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.mohua.gov.in/offerings?page=1	empty	Fully Met	4.10	Fully Met
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.mohua.gov.in/offerings?page=1	empty	Fully Met	4.10	Fully Met
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://www.mohua.gov.in/documents/orders-and-notices?page=1	empty	Fully Met	4.10	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.mohua.gov.in/documents/reports/annual-reports-kDM3YjMtQWa?pageTitle=Annual-Reports	empty	Fully Met	4.10	Fully Met
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.mohua.gov.in/connect/citizen-engagement	empty	Fully Met	4.10	Fully Met
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://www.mohua.gov.in/ministry/our-performance?page=1	empty	Fully Met	4.10	Fully Met
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://www.mohua.gov.in/static/uploads/2026/07/60d1a2a7efcae5c88dc917cd4cb7d0ef.pdf	empty	Fully Met	14.29	Fully Met
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.mohua.gov.in/static/uploads/2026/07/60d1a2a7efcae5c88dc917cd4cb7d0ef.pdf	empty	Fully Met	14.29	Fully Met
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://www.mohua.gov.in/connect/parliament-questions	empty	Fully Met	28.57	Fully Met
Total			**200**	**200**			**200**	**197**	
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://www.mohua.gov.in/static/uploads/2025/12/67da7fc1e9517cb14cc67e666e0799d0.pdf	empty	Fully Met	20.00	Fully Met
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of	Fully Met	20	20.00	https://www.mohua.gov.in/static/uploads/2026/07/6af363f	empty	Fully Met	20.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	audit carried out , (b) Report of the audit carried out				5be9075bac676da1c742162ef.pdf				
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://www.mohua.gov.in/connect/grievance-redressal	empty	Fully Met	20.00	Fully Met
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://www.mohua.gov.in/connect/rti	empty	Fully Met	20.00	Fully Met
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://www.mohua.gov.in/connect/rti	empty	Fully Met	20.00	Fully Met
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://www.mohua.gov.in/	empty	Fully Met	25.00	Fully Met
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://www.mohua.gov.in/	empty	Not Met	0	Not Found on the given URL
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.mohua.gov.in/	empty	Not Met	0	Not Found on the given URL
Total			**50**	**50**			**50**	**25**	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Grand Total			**988**	**988**			**988**	**952**	