Self appraisal report for Year (2022-23)

Auditor Agency: SUNIL DUTT

Ministry Name: Ministry of Heavy Industry & Public Enterprises

Department Name: Department of Heavy Industries

Public Authority Name: Department of Heavy Industries

Sr. No	Details of disclosure	Category	Marks		Remarks	Auditor	Auditor	Audi to r
1 1.1	Organisation and Function Particulars of its organisation, functions and	duties[Section	n 4(1)(h)(i	Mark		Category	Marks	Remarks/URL
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28		https://heavyinFully Met 1.28 dustries.gov.in /		https://heavyin dustries.gov.in
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://heavyi dustries.gov.i		1.28	https://heavyin dustries.gov.in /UserView/ind
1.1.3	Vision, Mission and Key objectives	Fully Met	:1.28	1.28	https://heavyi dustries.gov.i /		1.28	ex?mid=1366 https://heavyin dustries.gov.in /UserView/ind ex?mid=1370; https://heavyin dustries.gov.in /UserView/ind
1.1.4	Function and duties	Fully Met	1.28	1.28	https://heavyi dustries.gov.i /		1.28	ex?mid=1357 https://heavyin dustries.gov.in /UserView/ind
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://heavyi	nFully Me t	1.28	ex?mid=1325 https://heavyin

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL dustries.gov.in /writereaddata /Content/orga nogram%20M HI%20010620
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	Partially Met		0.64	https://heavyin dustries.gov.in /	Partially Met	0.64	23-updated.pd f Department of Heavy Industries is advised to provide complete
1.2 1.2.1	Power and duties of its officers and employee Powers and duties of officers (administrative, financial and judicial)	es[Section 4(1) Fully Met) (b)(ii)] 1.54	1.54	https://heavyin dustries.gov.in	Fully Met	1.54	detail https://heavyin dustries.gov.in
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://heavyin/ dustries.gov.in /	⁼ uliy Met	1.54	/UserView/ind ex?mid=1326 https://heavyin dustries.gov.in /UserView/ind
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://heavyinidustries.gov.in/	Fully Met	1.54	ex?mid=1357 https://heavyin dustries.gov.in
1.2.4	Exercised	Fully Met	1.54	1.54	https://heavyinidustries.gov.in/	Fully Met		/UserView/ind ex?mid=1357 https://heavyin dustries.gov.in
1.2.5	Work allocation	Fully Met	1.54	1.54	https://heavyinF	Fully Met		/UserView/ind ex?mid=1357 https://heavyin

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	· ·	Auditor	Auditor
				, vicin	Category dustries.gov.in /	Marks	Remarks/URL dustries.gov.in /writereaddata /Content/work %20allocation %20as%20on %2020march2
1.3	Procedure followed in decision making process	ee [Cooties 4/	4 \ / I= \ / * * * * \ / *	olima en	managan menganakan dianggan panggan pa		.023.pdf
1.3.1	Process of decision making Identify key decision	So (Section 4) Fully Met	1)(b)(iii)] 1.54		1-44		· •
	making points	Tally Wet	1.54	1.54	https://heavyinPartially Medustries.gov.in	t 0.77	Department of Heavy
				· :	1		Industries is advised to provide
		-		:			complete
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://heavyinPartially Me	0.77	detail Department of
				:	dustries.gov.in /		Heavy Industries is advised to provide
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://heavyinFully Met dustries.gov.in /	1.54	complete detail https://heavyin dustries.gov.in /UserView/ind
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://heavyinPartially Med dustries.gov.in	0.77	ex?mid=1357 Department of Heavy
					<u></u>		Industries is advised to provide complete

OI, IVO	Details of disclosure	Category	Marks	Ohtainad	Remarks Auditor		
-			Mairo	Mark	Remarks Auditor Category	Auditor Marks	Auditor
1.3.5	Channel of supervision and accountability	Fully Met	1 5 4	4.54			Remarks/URL detail
- 6 .	, and a second second	r dity Met	1.54	1.54	https://heavyinPartially Met dustries.gov.in	0.77	Department of
			:		/		Heavy Industries is
						•	advised to
							provide
1.4	Norms for discharge of functions[Section 4(1	Mante an			1		complete detail
1.4.1	Nature of functions/ services offered	J(b)(IV)] Fully Met	1.54	1.54	httm:///		
		y	1.0-7	1.0**	https://heavyinFully Met dustries.gov.in	1.54	https://heavyin
	•		a.		/		dustries.gov.in /UserView/ind
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://bassaches.com		ex?mid=1357
		; yc	,1,0 ;	1.04	https://heavyinFully Met dustries.gov.in	1.54	https://heavyin
					1		dustries.gov.in /UserView/ind
1.4.3	Process by which these services can be	Fully Met	1.54	1.54	https://booksia.College.		ex?mid=1357
	accessed	•		1.0-1	https://heavyinFully Met dustries.gov.in	1.54	https://heavyin dustries.gov.in
					1		/UserView/ind
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://heavyinPartially Met	0.77	ex?mid=1357
	·		; ,	1.0 -	dustries.gov.in	0.77	Department of Heavy
					1		Industries is
							advised to
		•					provide complete
1.4.5	Process of redress of grievances	Fully Met	1.54	1 54			detail
	The state of growings		1.54	1.54	https://heavyinPartially Met dustries.gov.in	0.77	Department of
					/		Heavy Industries is
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				* · · · · · · · · · · · · · · · · · · ·			· ·	provide complete detail
1.5	Rules, regulations, instructions manual and r							
1.5.1	Title and nature of the record/ manual //instruction.	Fully Met	1.92	1.92	https://heavyirdustries.gov.ir	•	1.92	https://heavyin dustries.gov.in /UserView/ind ex?mid=1357
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://heavyir dustries.gov.ir /	1	1.92	https://heavyin dustries.gov.in /UserView/ind ex?mid=1357
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://heavyildustries.gov.il	•	1.92	https://heavyin dustries.gov.in /UserView/ind ex?mid=1357
1.5.4	Transfer policy and transfer orders Categories of documents held by the author	Not Applicabl		0 ection 4(1)	empty	Partially Met	0.96	Department of Heavy Industries is advised to provide complete detail
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://heavyi	nFully Met	3.85	https://heavyin
,		, ,			dustries.gov.i		. -	dustries.gov.in /writereaddata /uploadfile/stat ement.pdf; htt ps://heavyindu stries.gov.in/U serView/index

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor	Auditor	Auditor
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://heavyidustries.gov.id	Category nFully Met	Marks 3.85	Remarks/URL ?mid=1357 https://heavyin dustries.gov.in /writereaddata /uploadfile/stat
1.7 1.7.1	Boards, Councils, Committees and other Bo Name of Boards, Council, Committee etc.	dies constitute	d as nar	t of the Pi	Iblic Authorita	· [0 - 4:		ement.pdf
1.7.2		Partially Met	0.96	0.48	https://heavyir dustries.gov.ir /	າPartially Met	(b)(viii)] 0.48	https://heavyin dustries.gov.in /UserView/ind ex?mid=1357; Department of Heavy Industries is advised to provide complete
I	Composition	Partially Met	0.96	0.48	https://heavyirdustries.gov.ir	Partially Met	0.48	detail Same as above
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	/ https://heavyin dustries.gov.in	Partially Met	0.48	Same as above
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	/ https://heavyin dustries.gov.in	Partially Met	0.48	Same as above
1,7.5	Powers and functions	Partially Met	0.96	0.48	/ https://heavyin dustries.gov.in	Partially Met	0.48	Same as above
1,7.6	Whether their meetings are open to the public?	Not Applicable	•0	0	/ empty	Partially Met	0.48	Same as above

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	Sr. No	Dotoile of discussion						
· :	e e	Details of disclosure	Category	Marks	Obtained	Remarks Auditor	Auditor	· A · · · a () a · · ·
	1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	Mark 0.96	Category https://heavyinFully Met dustries.gov.in	Marks 0.96	Auditor Remarks/URL However, it is advised to
	1.7.8	Diago where the second second second		; ; ;	:		· ·	upload the recent
		Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://heavyinFully Met dustries.gov.in	0.96	minutes also https://heavyin dustries.gov.in
	; 1.8 1.8.1	Directory of officers and employees[Section 4 Name and designation	(1) (b) (ix)]		·		e Service services	/UserView/ind ex?mid=1357
		ramo and designation	Fully Met	3.85		https://heavyinFully Met dustries.gov.in /	3.85	https://heavyin dustries.gov.in /writereaddata /UploadFile/up
1			Fully Met	:	į	dustries.gov.in	3.85	dated-cpio-list- May23.PDF Same as
	1.9	Monthly Remuneration received by officers &	omployees to			/		above
	1.9.1	Monthly Remuneration received by officers & e List of employees with Gross monthly remuneration	Partially Met	cluding s 3.85	1.00	compensation[Section 4(1) https://heavyinFully Met dustries.gov.in	3.85	https://heavyin dustries.gov.in /writereaddata /UploadFile/S
. 1	1.9.2 ş	System of compensation as provided in its regulations	Not Applicable		D <u>e</u>	empty Partially Met	1.93	uo%20Moto% 20Disclosure %20Section% 204(1)(b).pdf Department of Heavy Industries is advised to

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, No	Details of disclosure	en e						
		Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor
			,		•		·	Remarks/URL provide
1.10 1.10.1	Name, designation and other particulars of p Name and designation of the public information	ublic informat	tion offic	ers[Section	n 4(1) (b) (xvi	ī)ī		complete detail
	officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	rully Met	3.85	3.85	https://heavyi dustries.gov.i /	in:Fully Met	3.85	https://heavyin dustries.gov.in /writereaddata /UploadFile/up
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://heavyi	n'	3.85	dated-cpio-list- May23.PDF Same as
1.11	No. Of employees against whom Disciplinary	201			1			above
1.11.1	No. Of employees against whom Disciplinary No. of employees against whom disciplinary	Not Met	en propo 3.85	sed/ take	n(Section 4(2)))		
	action has been (i) Pending for Minor penalty or major penalty proceedings	, TOUNG!	5.05	0	empty	Not Met	0	Department of
	, , -ags							Heavy Industries is
							i	advised to
						•		provide
1.11.2	(ii) Eineline Le neu							complete
	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	detail Same as
1.12 1.12.1	Programmes to advance understanding of RTi	(Section 26)		the terms of the second	The second secon	e e e		above
1.12.1	Educational programmes	Not Applicable	<u>0</u>	0	empty	Not Met	0	Department of
						•	-	Heavy
								Industries is
							•	advised to
								organize to
					:			advance
		·					•	understanding of RTI

- .	Sr. No 1.12.2	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
-	: 1	Efforts to encourage public authority to participa in these programmes	iteNot Applicab	le0	Mark 0	empty	Category Not Met	Marks 0	Remarks/URL
)	; ; ;	1			make Efforts to encourage
					! :	· · · ·	:		public authority to participate in
	1.12.3	Training of CPIO/APIO	Not Applicable	e0	· · · · · · · · · · · · · · · · · · ·	empty	Not Met	0	these programmes
				:			NOT WISE		It is advised to provide training to
			f.	· :				· :	CPIO/APIO and provide
	1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	⇒ Not Applicable	: ∍0	0	empty	Fully Met	1.92	its detail in rti Manuals It is now
	1.13 1.13.1	Transfer policy and transfer orders[F No. 1/6/2 Transfer Policy And Transfer Orders[F No. 1/6/2011 D. D. 1	2011- IR dt. 15	.4.2013]		: : :			updated as on 10.07.2023
		1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0;	0	empty	Not Met	,0 · · · · · ·	It is advised to provide
	Total				. !				relevant detail in the RTI
	2 2.1	Budget and Programme Budget allocated to each agency including all			65		100	68	Manuals
	2.1.1	Budget allocated to each agency including all 4(1)(b)(xi)] Total Budget for the public authority	plans, propos	ed expe	nditure and	d reports on	dis bursemen	ts made et	c.[Section
	2. 1. 1	Total Budget for the public authority			10.00 h	nttps://heavyir dustries.gov.ir	nFully Met	10.00	https://heavyin dustries.gov.in /UserView/ind
									ex?mid=1357

2 Post 1	Category	Marks	obtained	d Remarks	Auditor	A . 114	
agency and plan & programme	es Fully Met	10	Mark 10.00		Category	Marks	Remarks/URL
Proposed expenditures	Fully Met	10		dustries.gov.ii /	n	10.00	Same as above
Revised budget for each array	· ·		10.00	https://heavyir dustries.gov.ir	าFully Met า	10.00	Same as above
	Fully Met	10	10.00	https://heavyir	nttps://heavyinFully Met		Same as
and	e Not Met	10	:	\mathcal{J}			above
reports are available		10	· : :	empty	Partially Met	5.00	It is available in Annual Reports at: htt ps://heavyindu
Foreign and domestic tours(F.No. 1/8/2012- IF	R dt. 11.9.2012	?)	en Sala				stries.gov.in/U serView/index ?mid=2442
	Fully Met	16.67	16.67	https://heavyinldustries.gov.in	Fully M et	16.67	https://heavyin
Foreign and domestic Tours by ministries and	Partially Met	16 67	· (_	1			dustries.gov.in /UserView/ind
the Department - (a) Places visits to the heads of		10.07		https://heavyinf dustries.gov.in /	Fully Met	16.67	ex?mid=1357 Now available at: https://hea
official delegation (d) Expanditure				,			vyindustries.g ov.in/UserVie
Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the arms.	Fully Met	16,67	16.67 }	nttps://heavyinF dustries.gov.in	ully Met		w/index?mid= 1357 https://heavyin dustries.gov.in /UserView/ind ex?mid=1392; https://heavyin
	Budget for each agency and plan & programmed Proposed expenditures Revised budget for each agency, if any Report on disbursements made and place where the related reports are available Foreign and domestic tours(F.No. 1/8/2012- IF Budget 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 information related to programment.	Budget for each agency and plan & programmes Fully Met Proposed expenditures Fully Met Revised budget for each agency, if any Report on disbursements made and place where Not Met the related reports are available Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012 Fully Met 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 Information related to procurements - (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the awarded	Budget for each agency and plan & programmes Fully Met 10 Proposed expenditures Fully Met 10 Revised budget for each agency, if any Fully Met 10 Report on disbursements made and place where Not Met 10 Report on disbursements made and place where Not Met 10 Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012) Budget Fully Met 16.67 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 Information related to procurements- (a) Fully Met 16.67 Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the awarded	Budget for each agency and plan & programmes Fully Met 10 10.00 Proposed expenditures Fully Met 10 10.00 Revised budget for each agency, if any Fully Met 10 10.00 Report on disbursements made and place where Not Met 10 0 Report on disbursements made and place where Not Met 10 0 Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012) Fully Met 16.67 16.67 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 Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the pages of the p	Budget for each agency and plan & programmes Fully Met 10 10.00 https://heavyindustries.gov.in / Proposed expenditures Fully Met 10 10.00 https://heavyindustries.gov.in / Partially Met 10 10.00 https://heavyindustries.gov.in / empty empty	Budget for each agency and plan & programmes Fully Met 10 10.00 https://heavyinFully Met dustries.gov.in / http	Extegory Marks Obtained Remarks Auditor Category Marks Obtained Remarks Auditor Mark Category Marks 10.00 https://heavyinFully Met dustries.gov.in / https

Sr. No	Details of disclosure	Category	Marks		Remarks	Auditor	Auditor	Auditor
	concluded – in any such combination of the above-and, (d) The rate/ rates and the total			Mark		Category	Marks	Remarks/URL dustries.gov.in
	amount at which such procurement or works contract is to be executed	; ; ;			· ·	•	:	/UserView/ind ex?mid=2417
2.3	Manner of execution of subsidy programme	Section 4(i)(h	\/vii\1	de la companya della companya della companya de la companya della	A second of the second of the second	en de la companya de		
2.3.1	Name of the programme of activity	Not Applicab	ole0	0	empty	Not Applicab	le0	As per
		Y : :				:	: •	Department of Heavy
*	• • •	:	į	:	•			Industries, it is
2.3.2	Objective of the programme	Not Applicab	le0	0	empty	Not Applicable	e0	not applicable Same as
2.3.3	Procedure to avail benefits	Not Applicab	le0	: 0	empty	Not Applicabl	e0	above Same as
2.3.4	Duration of the programme/ scheme	Not Applicab	le0	0	empty	Not Applicabl	e0	above Same as
2.3.5	Physical and financial targets of the programme	Not Applicab	le0	0	empty	Not Applicabl		above Same as
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicab	le0	0	empty	Not Applicabl	•	above Same as
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	le0	0	empty	Not Applicabl		above Same as
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicabl	e0	0	empty	Not Applicable		above Same as
2.4 2.4.1	Discretionary and non-discretionary grants IE	. No. 1/6/2011	-IR dt. 15			, i i i i i i i i i i i i i i i i i i i		above
	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	NIA+ () - 1: 1 - 1: 1	e0	_	empty	Not Applicable	∋ 0	As per
								Department of Heavy Industries, it is
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicabl	e0	0	empty	Not Applicable	e0	not applicable Same as
				200	Assistant and As			above

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VO.	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor
2.5	Particulars of recipients of concessions, pern	nits of authori	zatione	granted by	: 4 the public o	Ualegury	Walks	Remarks/URL
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://heavyi dustries.gov.i	nFully Met	25.00	https://heavyin dustries.gov.in /UserView/ind
2.5.2 2.6	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	12.50	https://heavyi dustries.gov.i /	nPartially Met n	12.50	ex?mid=1392 Department of Heavy Industries is advised to provide complete detail
2.6.1	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.	2013]	, .				•	•
2.0.1	CAG and PAC paras and the action taken report (ATRs) after these have been laid on the table of both houses of the parliament.	s Partially Met	50	25.00	https://heavyi dustries.gov.i /	inPartially Met in	25.00	Department of Heavy Industries is
			•			•		advised to
1	The second secon		·					provide
! !	1		÷				•	complete
Total			200	144		200	4=0	detail
3	Publicity Band Public interface		200	144	•	200	158	
3.1 3.1.1	Particulars for any arrangement for consultat formulation of policy or implementation there	or [Section 4	(1)(b)(vii	i)] [F No 1/i	6/2011-IR dt. [,]	1 5.0 4.2013]	relation to	the the
J. 1, 1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://heavy dustries.gov.i /	inFully Met	12.50	https://heavyin dustries.gov.in /UserView/ind
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	Partially Met	12.5	6.25	https://heavy dustries.gov. /	inPartially Met in	6.25	ex?mid=1357 Department of Heavy Industries is advised to

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
· · · · · · · · · · · · · · · · · · ·	Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI			:	1		·	provide complete detail
3.1.3	applicants Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicat	ole0	0	empty	Not Applica	ble0	As per Department of Heavy Industries, it i s
			1	1 "				not applicable
3.1.4	Public- private partnerships (PPP)- Detailed	Not Applicat	ble0	0	empty	Not Applica	ıble0	Same as above
3.1.5	project reports (DPRs) Public- private partnerships (PPP)- Concession	Not Applica	ble0	0	empty	Not Applica	able0	Same as above
3.1.6	agreements. Public- private partnerships (PPP)- Operation ar maintenance manuals	ndNot Applica	ble0	0	empty	Not Applica	able0	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the	Not Applica	ble0	0	empty	Not Applica	able0	Same as above
3.1.8	implementation of the PPP Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of	Not Applica	ible0	0	empty	Not Applic	able0	Same as above
	revenues that may be collected under authorisation from the government	:			•		e e e	
3.1.9		Not Applica	able0	0	empty	Not Applic		Same as above
3.1.1	O Public- private partnerships (PPP) - The proces of the selection of the private sector party	ss Not Applica	able0	0	empty	Not Applic	able0	Same as above
3.1.1	made under the PPP project	;		0	empty	Not Applic	cable0	Same as above
3.2 3.2.1	Are the details of policies / decisions, which	Partially IV ich :	c, inform let 16.6	ned to them 7 8.34	https://headustries.g	avynir arnany i	Met 8.34	Department o Heavy Industries is

NO.	Details of disclosure - Policy decisions/ legislations taken in the previous one year	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL advised to provide
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	Partially Met	16.67	8.34	https://heavyii dustries.gov.ii /	nPartially Met n	8.34	complete detail Same as above
	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			8.34	https://heavyir dustries.gov.ir /	1		Same as above
3.3 3.3.1	Use of the most effective means of communication - Internet (website)				asily accessib https://heavyir dustries.gov.ir /	inalia lafet	i c [Sectio 50.00	n 4(3)] https://heavyin dustries.gov.in /UserView/ind
3.4.1	Form of accessibility of information manual/ halformation manual/handbook available in Electronic format	andbook[Sect Not Applicable	ion 4(1)(0	_	empty	Partially M.		ex?mid=1357
1 1 1	· ·					Partially Met	12.50	Department of Heavy Industries is advised to
3.4.2	Information manual/handbook available in Printed I	N. 4 4						provide complete
3.5	Whether information manual/ handbook availab	ole free of cos	t or not	0 [Section 4	empty	Partially Met	12.50	detail Same as above
	Transis available Lies of Cost.	Not Applicable() i	0		Not Met		Department of Heavy Industries is

	Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor	Auditor
	£			· · ·		A second second	Category	Marks	Remarks/URL advised to
			; ;			v •	\$ • •	:	provide complete
	3.5.2	List of materials available At a reasonable cost o the medium	f Not Applicab	le0	; [0	empty	Not Met	0	detail Same as
	Total 4	E-Governance	· · · · · · · · · · · · · · · · · · ·	125	94		225	119	above
	4.1 4.1.1	Language in which Information Manual/Handle	ook Availabl	e [F No.	1/6/2011-iF	R dt. 15.4.20	[3]	. ,	adica di Santa di Sa Santa di Santa di Sa
		inglian	Not Applicab	le0	0	empty	Fully Met	14.29	Now available
			· :	1 1		·			at: https://hea vyindustries.g
	•				•		;	•	ov.in/UserVie w/index?mid=
	4.1.2	Vernacular/ Local Language	Not Applicab	e0		empty	Not Met	0	1357 It is advised to
			v -	:	!		· ·		prepare & upload
				· · · · · · · · · · · · · · · · · · ·		•	:		Information M anual/Handbo
			:						ok in Vernacular/
	4.2	National Control of the Control of t		:				ı	Local
	4.2.1	When was the information Manual/Handbook Last date of Annual updation	l <mark>ast updated?</mark> Not Applicabl	'[F No. 1 . e0					Language
	4.3	Information available in electronic form[Section of information available in electronic form[Section of information available in electronic form[Section of information available in electronic form]	n 4(1)/b\/wiw		a service	empty	Fully Met	28.57	It is as on 10.07.2023
	4.3.1	Details of information available in electronic form	Fully Met	1 9.52		https://heavy		9.52	https://heavyin
				· •		dustries.gov.	in ·		dustries.gov.in /UserView/ind
<u> </u>	•		1		•				ex?mid=1357

Walter Control of the State of	D 13 7 11						
0 ا المعطل ة ف قلتنالف	Details of disclosure	Category	Marks		Remarks Auditor	Auditor	Auditor
4 3.2	Name/ title of the document/record/ other information	Fully Met	9.52	Mark 9.52	Category https://heavyinFully Met dustries.gov.in	Marks 9.52	Remarks/URL Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	/ https://heavyinFully Met dustries.gov.in	9.52	Same as above
4.4	Particulars of facilities available to citizen fo Name & location of the faculty	r Obtaining inf	ormatia.	· [O 4"	1		above
4.4.1		Fully Met	7.14	7.14	l(1)(b)(xv)] https://heavyinFully Met dustries.gov.in /	7.14	https://heavyin dustries.gov.in /UserView/ind
4.4:2	Details of information made available	Fully Met	7.14	7.14	https://heavyinFully Met dustries.gov.in	7.14	ex?mid=1357 Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	/ https://heavyinFully Met dustries.gov.in	7.14	Same as
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	/ https://heavyinFully Met dustries.gov.in	7.14	Same as above
4.5	Such other information as may be prescribed Grievance redressal mechanism	d under Section	n 4/11 /h1	/www.attis	./		
4.5.1	Grievance redressal mechanism	Fully Met	3.57	(xv ii) -3.57	https://bassais.p. // // is		
1					https://heavyinPartially Met dustries.gov.in/	1.79	Department of Heavy Industries is
1			1	•	:		advised to provide complete
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://heavyinFully Met dustries.gov.in /	3.57	detail https://heavyin dustries.gov.in /writereaddata /Content/RTI-

Sr. No	Details of disclosure	Category	Marks		Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL Quarterly-Rep
4.5.3	List of completed schemes/ projects/	Not Apple		Agreement of the				ort-2022-23 P DF
	Programmes	Not Applicable	∋U ∷	0	empty	Not Met	0	Department of Heavy
:		•	•				:	Industries is
		,			:			advised to provide
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	h44			complete detail
		,		;	https://heavyir dustries.gov.ir	Partially Met	1.79	Department of Heavy
				!				Industries is advised to
							:	provide complete
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and	Fully Met	3.57	3.57	https://heavyin	Fully Met	3.57	detail
•	period of completion of contract				dustries.gov.in			https://heavyin dustries.gov.in
4.5.6	Annual Report	Fully Met	3.57	3.57	https://heavyin	Cully Mack	2 52	/UserView/ind ex?mid=2417
	•		:		dustries.gov.in	rally Met	3.57	https://heavyin dustries.gov.in
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	<i>!</i>			/UserView/ind ex?mid=2442
			0.07		empty	Not Met	0	Department of Heavy
								Industries is advised to
								provide complete
the second					•			detail

in Stilleder								
J.	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor
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			1.79	dustries.gov.i /	nPartially Met		Remarks/URL https://heavyin dustries.gov.in /UserView/ind ex?mid=1373; It is advised to provide details for (b), (c) and (d)
4.6.1	Receipt & Disposal of RTI applications & applications of applications received and disposed	eais [F.No 1/6				. 		
		Fully Met	14.29	14.29	https://heavyi dustries.gov.i /		14.29 ·	https://heavyin dustries.gov.in /writereaddata /Content/RTI- Quarterly-Rep ort-2022-23.P DF
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://heavy dustries.gov. /	•	^{14.29}	Same as above
4.7	Replies to questions asked in the parliament	Section 4(1)(d)(2)]					
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	Department of Heavy Industries is advised to provide complete detail
Total 5	Information as may be prescribed		139	105		200	145	
5.1 5.1.1	Such other information as may be prescribed Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	[F.No. 1/2/20 Fully Met	16-IR dt. 20	17.8.2016 20.00	, F No. 1/6/20 https://heavy dustries.gov.	in Fully Met	2013] 20.00	https://heavyin dustries.gov.in

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor	Auditor	Auditor
				TO SALIN	/	Category	Marks	Remarks/URL /UserView/ind
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	Fully Met	20.00	ex?mid=1396 Now available at: https://hea
:				:) 			vyindustries.g ov.in/UserVie w/index?mid=
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	Partially Met	20	10.00	https://heavyir dustries.gov.ir /	Partially Met	10.00	2486 Department of Heavy Industries is advised to provide
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	e0	0	empty	Not Met	0	complete detail It is advised to constitute a Consultancy
<u>.</u>					·			committee of key stake holders for advice on suo-motu
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Met	20	0	empty	Not Met	0	disclosure It is advised to constitute a committee of PIOs/FAAs with rich
				;	:			experience in RTI to identify frequently

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A STATE OF THE STA	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL sought information
Total 6 6.1	Information Disclosed on own Initiative		80	30		100	50	under RTI
6.1.1	Item / information disclosed so that public haltem / information disclosed so that public have minimum resort to use of RTI Act to obtain information	i ve minimum r Fully Met	esort to 25	use of RT 25.00	l Act to obtain https://heavyir dustries.gov.ir /	าFully Met	25.00	https://heavyin dustries.gov.in /UserView/ind
6.2	Guidelines for Indian Government Websites (Secretariat Manual of Office Procedures (CSN Personnel, Publ	GIGW) is follo /IOP) by Depai	wed (rei	eased in F f Administ	ebruary, 2009 trative Reform	and included s and Public (in the Ce Grievance	ex?mid=1357
6.2.1	Whether STQC certification obtained and its validity	Partially Met		6.25	https://heavyir dustries.gov.ir /	Partially Met		Department of Heavy Industries is advised to provide complete
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	https://heavyir dustries.gov.ir /	Partially Met	6.25	detail Department of Heavy Industries is advised to provide
Total Grand	Γotal		50 672	38 476		50 875	38 576	complete detail