

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	Obtained Mark	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://heavyindustries.gov.in	Fully Met	1.28	https://heavyindustries.gov.in
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://heavyindustries.gov.in	Fully Met	1.28	https://heavyindustries.gov.in/UserView/index?mid=1366
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://heavyindustries.gov.in	Fully Met	1.28	https://heavyindustries.gov.in/UserView/index?mid=1370 ; https://heavyindustries.gov.in/UserView/index?mid=1357
1.1.4	Function and duties	Fully Met	1.28	1.28	https://heavyindustries.gov.in	Fully Met	1.28	https://heavyindustries.gov.in/UserView/index?mid=1325
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://heavyindustries.gov.in	Fully Met	1.28	https://heavyindustries.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dustries.gov.in /			dustries.gov.in /writereaddata /Content/organogram%20MH1%2001062023-updated.pdf
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	1.28	0.64	https://heavyindustries.gov.in /	Partially Met	0.64	Department of Heavy Industries is advised to provide complete detail
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	1.54	1.54	https://heavyindustries.gov.in /	Fully Met	1.54	https://heavyindustries.gov.in /UserView/index?mid=1326
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://heavyindustries.gov.in /	Fully Met	1.54	https://heavyindustries.gov.in /UserView/index?mid=1357
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://heavyindustries.gov.in /	Fully Met	1.54	https://heavyindustries.gov.in /UserView/index?mid=1357
1.2.4	Exercised	Fully Met	1.54	1.54	https://heavyindustries.gov.in /	Fully Met	1.54	https://heavyindustries.gov.in /UserView/index?mid=1357
1.2.5	Work allocation	Fully Met	1.54	1.54	https://heavyindustries.gov.in /	Fully Met	1.54	https://heavyindustries.gov.in /UserView/index?mid=1357

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					dustries.gov.in /			dustries.gov.in /writereaddata /Content/work %20allocation %20as%20on %2020march2 023.pdf
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://heavyindustries.gov.in /	Partially Met	0.77	Department of Heavy Industries is advised to provide complete detail
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://heavyindustries.gov.in /	Partially Met	0.77	Department of Heavy Industries is advised to provide complete detail
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://heavyindustries.gov.in /	Fully Met	1.54	https://heavyindustries.gov.in /UserView/index?mid=1357
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://heavyindustries.gov.in /	Partially Met	0.77	Department of Heavy Industries is advised to provide complete

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1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://heavyindustries.gov.in/	Partially Met	0.77	Department of Heavy Industries is advised to provide complete detail
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://heavyindustries.gov.in/	Fully Met	1.54	https://heavyindustries.gov.in/UserView/index?mid=1357
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://heavyindustries.gov.in/	Fully Met	1.54	https://heavyindustries.gov.in/UserView/index?mid=1357
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://heavyindustries.gov.in/	Fully Met	1.54	https://heavyindustries.gov.in/UserView/index?mid=1357
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://heavyindustries.gov.in/	Partially Met	0.77	Department of Heavy Industries is advised to provide complete detail
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://heavyindustries.gov.in/	Partially Met	0.77	Department of Heavy Industries is advised to

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1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://heavyindustries.gov.in/	Fully Met	1.92	https://heavyindustries.gov.in/UserView/index?mid=1357
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://heavyindustries.gov.in/	Fully Met	1.92	https://heavyindustries.gov.in/UserView/index?mid=1357
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://heavyindustries.gov.in/	Fully Met	1.92	https://heavyindustries.gov.in/UserView/index?mid=1357
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Partially Met	0.96	Department of Heavy Industries is advised to provide complete detail
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://heavyindustries.gov.in/	Fully Met	3.85	https://heavyindustries.gov.in/writereaddata/uploadfile/statement.pdf ; https://heavyindustries.gov.in/UserView/index

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1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://heavyindustries.gov.in/	Fully Met	3.85	?mid=1357 https://heavyindustries.gov.in/writereaddata/uploadfile/statement.pdf
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Partially Met	0.96	0.48	https://heavyindustries.gov.in/	Partially Met	0.48	https://heavyindustries.gov.in/UserView/index?mid=1357;Department of Heavy Industries is advised to provide complete detail Same as above
1.7.2	Composition	Partially Met	0.96	0.48	https://heavyindustries.gov.in/	Partially Met	0.48	Same as above
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	https://heavyindustries.gov.in/	Partially Met	0.48	Same as above
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	https://heavyindustries.gov.in/	Partially Met	0.48	Same as above
1.7.5	Powers and functions	Partially Met	0.96	0.48	https://heavyindustries.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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1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://heavyindustries.gov.in/	Fully Met	0.96	However, it is advised to upload the recent minutes also
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://heavyindustries.gov.in/	Fully Met	0.96	https://heavyindustries.gov.in/UserView/index?mid=1357
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://heavyindustries.gov.in/	Fully Met	3.85	https://heavyindustries.gov.in/writereaddata/UploadFile/updated-cpio-list-May23.PDF
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://heavyindustries.gov.in/	Fully Met	3.85	Same as above
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	Partially Met	3.85	1.93	https://heavyindustries.gov.in/	Fully Met	3.85	https://heavyindustries.gov.in/writereaddata/UploadFile/Suo%20Moto%20Disclosure%20Section%204(1)(b).pdf
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Partially Met	1.93	Department of Heavy Industries is advised to

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1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://heavyindustries.gov.in/	Fully Met	3.85	https://heavyindustries.gov.in/writereaddata/UploadFile/updated-cpio-list-May23.PDF
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://heavyindustries.gov.in/	Fully Met	3.85	Same as above
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Department of Heavy Industries is advised to provide complete detail
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Met	0	Department of Heavy Industries is advised to organize to advance understanding of RTI

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1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Met	0	It is advised to make Efforts to encourage public authority to participate in these programmes
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Not Met	0	It is advised to provide training to CPIO/APIO and provide its detail in rti Manuals
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Fully Met	1.92	It is now updated as on 10.07.2023
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]	Not Applicable	0	0	empty	Not Met	0	It is advised to provide relevant detail in the RTI Manuals
Total			78	65		100	68	
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://heavyindustries.gov.in/	Fully Met	10.00	https://heavyindustries.gov.in/UserView/index?mid=1357

Details of disclosure		Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://heavyindustries.gov.in	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	/	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	/	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Not Met	10	0	/ empty	Partially Met	5.00	It is available in Annual Reports at: https://heavyindustries.gov.in/UserView/index?mid=2442
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://heavyindustries.gov.in	Fully Met	16.67	https://heavyindustries.gov.in/UserView/index?mid=1357
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	Partially Met	16.67	8.34	https://heavyindustries.gov.in	Fully Met	16.67	Now available at: https://heavyindustries.gov.in/UserView/index?mid=1357
2.2.3	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	Fully Met	16.67	16.67	https://heavyindustries.gov.in	Fully Met	16.67	https://heavyindustries.gov.in/UserView/index?mid=1392 ; https://heavyindustries.gov.in

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	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.							dustries.gov.in /UserView/index?mid=2417
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	As per Department of Heavy Industries, it is not applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per Department of Heavy Industries, it is not applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Same as above

No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://heavyindustries.gov.in/	Fully Met	25.00	https://heavyindustries.gov.in/UserView/index?mid=1392
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	Partially Met	25	12.50	https://heavyindustries.gov.in/	Partially Met	12.50	Department of Heavy Industries is advised to provide complete detail
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.	Partially Met	50	25.00	https://heavyindustries.gov.in/	Partially Met	25.00	Department of Heavy Industries is advised to provide complete detail
Total			200	144		200	158	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://heavyindustries.gov.in/	Fully Met	12.50	https://heavyindustries.gov.in/UserView/index?mid=1357
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://heavyindustries.gov.in/	Partially Met	6.25	Department of Heavy Industries is advised to

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3.1.3	Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per Department of Heavy Industries, it is not applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Partially Met	16.67	8.34	https://heavyindustries.gov.in/	Partially Met	8.34	Department of Heavy Industries is

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	- Policy decisions/ legislations taken in the previous one year							
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://heavyindustries.gov.in /	Partially Met	8.34	Same as above
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	Partially Met	16.67	8.34	https://heavyindustries.gov.in /	Partially Met	8.34	Same as above
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://heavyindustries.gov.in /	Fully Met	50.00	https://heavyindustries.gov.in/UserView/index?mid=1357
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Not Applicable	0	0	empty	Partially Met	12.50	Department of Heavy Industries is advised to provide complete detail
3.4.2	Information manual/handbook available in Printed format	Not Applicable	0	0	empty	Partially Met	12.50	Same as above
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	Not Applicable	0	0	empty	Not Met	0	Department of Heavy Industries is

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3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Met	0	
Total	E-Governance		125	94		225	119	
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Not Applicable	0	0	empty	Fully Met	14.29	Now available at: https://heavyindustries.gov.in/UserView/index?mid=1357
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Met	0	It is advised to prepare & upload Information Manual/Handbook in Vernacular/ Local Language
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	Not Applicable	0	0	empty	Fully Met	28.57	It is as on 10.07.2023
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://heavyindustries.gov.in/	Fully Met	9.52	https://heavyindustries.gov.in/UserView/index?mid=1357

Sl. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://heavyindustries.gov.in	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	/	Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://heavyindustries.gov.in	Fully Met	7.14	https://heavyindustries.gov.in/UserView/index?mid=1357
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://heavyindustries.gov.in	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://heavyindustries.gov.in	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://heavyindustries.gov.in	Fully Met	7.14	Same as above
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://heavyindustries.gov.in	Partially Met	1.79	Department of Heavy Industries is advised to provide complete detail
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://heavyindustries.gov.in	Fully Met	3.57	https://heavyindustries.gov.in/writereaddata/Content/RTI-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Quarterly-Report-2022-23.PDF
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Met	0	Department of Heavy Industries is advised to provide complete detail
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://heavyindustries.gov.in/	Partially Met	1.79	Department of Heavy Industries is advised to provide complete detail
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://heavyindustries.gov.in/	Fully Met	3.57	https://heavyindustries.gov.in/UserView/index?mid=2417
4.5.6	Annual Report	Fully Met	3.57	3.57	https://heavyindustries.gov.in/	Fully Met	3.57	https://heavyindustries.gov.in/UserView/index?mid=2442
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Met	0	Department of Heavy Industries is advised to provide complete detail

Details of disclosure		Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Partially Met	3.57	1.79	https://heavyindustries.gov.in /	Partially Met	1.79	https://heavyindustries.gov.in /UserView/index?mid=1373; It is advised to provide details for (b), (c) and (d)
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://heavyindustries.gov.in /	Fully Met	14.29	https://heavyindustries.gov.in /writereaddata /Content/RTI-Quarterly-Report-2022-23.PDF
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://heavyindustries.gov.in /	Fully Met	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			139	105		200	145	
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://heavyindustries.gov.in	Fully Met	20.00	https://heavyindustries.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	/UserView/index?mid=1396 Now available at: https://heavyindustries.gov.in/UserView/index?mid=2486
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://heavyindustries.gov.in	Partially Met	10.00	Department of Heavy Industries is advised to provide complete detail
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Met	0	It is advised to constitute a Consultancy committee of key stake holders for advice on suo-motu disclosure
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	It is advised to constitute a committee of PIOs/FAAs with rich experience in RTI to identify frequently

Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL sought information under RTI
Total		80	30		100	50	
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							
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://heavyindustries.gov.in/	Fully Met	25.00	https://heavyindustries.gov.in/UserView/index?mid=1357
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, Publ							
6.2.1 Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	https://heavyindustries.gov.in/	Partially Met	6.25	Department of Heavy Industries is advised to provide complete detail
6.2.2 Does the website show the certificate on the Website?	Partially Met	12.5	6.25	https://heavyindustries.gov.in/	Partially Met	6.25	Department of Heavy Industries is advised to provide complete detail
Total		50	38		50	38	
Grand Total		672	476		875	576	