

Self appraisal report for Year (2024-25)

Auditor Agency: Virender Kumar Bharti(Indian Institute of Mass Communication)

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/information-under-section-41b-suo-motu-disclosure	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	https://heavyindustries.gov.in	Fully Met	1.28	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/information-under-section-41b-suo-motu-disclosure			
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	1.28	Okay
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/information-under-section-41b-suo-motu-disclosure	Partially Met	0.64	Okay
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://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	1.92	Okay
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	1.92	Okay
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://heavyindustries.gov.in/information-u	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nder-section-4 1b-suo-motu-disclosure			
1.2.4	Work allocation	Fully Met	1.92	1.92	https://heavyindustries.gov.in/information-under-section-4 1b-suo-motu-disclosure	Fully Met	1.92	Okay
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/information-under-section-4 1b-suo-motu-disclosure	Fully Met	1.54	Okay
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://heavyindustries.gov.in/information-under-section-4 1b-suo-motu-disclosure	Fully Met	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://heavyindustries.gov.in/information-under-section-4 1b-suo-motu-disclosure	Fully Met	1.54	Okay
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://heavyindustries.gov.in/information-under-section-4	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1b-suo-motu-disclosure			
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	1.54	Okay
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/information-under-section-41b-suo-motu-disclosure	Fully Met	1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	1.54	Okay
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	1.54	Okay
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					disclosure			
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	1.54	Okay
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://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	2.60	Okay
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	2.60	Okay
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	2.60	Okay
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/information-under-section-41b-suo-motu-disclosure	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	disclosure https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	3.85	Okay
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/information-under-section-41b-suo-motu-disclosure	Partially Met	0.48	Okay
1.7.2	Composition	Partially Met	0.96	0.48	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Partially Met	0.48	Okay
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Partially Met	0.48	Okay
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Partially Met	0.48	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.5	Powers and functions	Partially Met	0.96	0.48	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Partially Met	0.48	Okay
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	0.96	Okay
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	0.96	Okay
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/information-under-section-41b-suo-motu-disclosure	Fully Met	3.85	Okay
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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/information-under-section-41b-suo-motu-disclosure	Partially Met	1.93	Okay
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Not Applicable	0	Okay
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://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	3.85	Okay
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	3.85	Okay
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	Not Met	3.85	0	empty	Not Met	0	Okay
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Okay
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Not Applicable	0	Okay
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 Applicable	0	Okay
Total			80	67		80	67	
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/information-under-section-41b-suo-motu-disclosure	Fully Met	10.00	Okay
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	10.00	Okay
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	10.00	Okay
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	10.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1b-suo-motu-disclosure empty			
2.1.5	Report on disbursements made and place where the related reports are available	Not Met	10	0		Not Met	0	Okay
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.	Partially Met	10	5.00	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Partially Met	5.00	Okay
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://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	20.00	Okay
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	20	10.00	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Partially Met	10.00	Okay
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	Okay
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Okay

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	12.50	Okay
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Partially Met	12.5	6.25	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Partially Met	6.25	Okay
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Okay
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	Okay
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Okay

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.1	Information manual/handbook available in electronic format	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.4.2	Information manual/handbook available in printed format	Not Applicable	0	0	empty	Not Applicable	0	Okay
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://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	25.00	Okay
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	25.00	Okay
Total			175	144		175	144	
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	Not Applicable	0	0	empty	Not Applicable	0	Okay
4.1.2	English	Not Applicable	0	0	empty	Not Applicable	0	Okay
4.1.3	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Not Applicable	0	Okay
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/information-under-section-41b-suo-motu-disclosure	Fully Met	9.52	Okay

Sr. 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/information-under-section-41b-suo-motu-disclosure	Fully Met	9.52	Okay
4.3.3	Location where available	Fully Met	9.52	9.52	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	9.52	Okay
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://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	7.14	Okay
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax,	Fully Met	7.14	7.14	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	7.14	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				dustries.gov.in /information-u nder-section-4 1b-suo-motu- disclosure			
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://heavyindustries.gov.in /information-u nder-section-4 1b-suo-motu- disclosure	Fully Met	4.10	Okay
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://heavyindustries.gov.in /information-u nder-section-4 1b-suo-motu- disclosure	Fully Met	4.10	Okay
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	Okay
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://heavyindustries.gov.in /information-u nder-section-4 1b-suo-motu- disclosure	Fully Met	4.10	Okay
4.5.5	Annual Report	Fully Met	4.1	4.10	https://heavyindustries.gov.in /information-u nder-section-4 1b-suo-motu- disclosure	Fully Met	4.10	Okay
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://heavyindustries.gov.in	Fully Met	4.10	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dustries.gov.in/information-under-section-41b-suo-motu-disclosure			
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Met	4.1	0	empty	Not Met	0	Okay
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/information-under-section-41b-suo-motu-disclosure	Fully Met	14.29	Okay
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	14.29	Okay
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	Okay
Total			139	106		139	106	
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/information-under-section-41b-suo-motu-	Fully Met	20.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					disclosure empty			
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		Not Met	0	Okay
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/information-under-section-41b-suo-motu-disclosure	Partially Met	10.00	Okay
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 Applicable	0	Okay
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 Applicable	0	0	empty	Not Applicable	0	Okay
Total			60	30		60	30	
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://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	25.00	Okay
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	Partially Met	12.5	6.25	https://heavyindustries.gov.in	Fully Met	12.50	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/information-under-section-41b-suo-motu-disclosure			
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	https://heavyindustries.gov.in/information-under-section-41b-suo-motu-disclosure	Fully Met	12.50	Okay
Total			50	38		50	50	
Grand Total			704	548		704	560	