



Summary Report

Subject: Third Party RTI Audit Summary Report for Department of Land Resources

The Right To Information (RTI) Act 2005 under Sub-section 4(2) requires every public authority to take steps in accordance with the requirements of clause (b) of sub-section 4(1) to provide as much information under Suo Moto (Pro-Active) disclosure to the public at regular intervals through various means of communication, including internet, so that the public have minimum resort to use the Act to obtain information. Accordingly, the Public Authorities may proactively disclose the information under the Suo Moto disclosure provisions of Section 4 of RTI Act 2005, in this regard, it is mandatory for every department/organization to carry out compliance third party transparency audit of Suo Moto (proactive) disclosure under the RTI Act 2005.

Section 4 of the RTI Act provides the broad outline of the contents of the websites. Disclosures under this section are expected to: i) enable the citizen to access the information held by PAs without their having to take recourse to the provisions of RTI Act; and b) promote transparency and accountability in the functioning of the government to promote participatory governance.

We appreciate the sincere efforts of Department of Land Resources, Ministry of Rural Development, Government of India as Public Authority for sharing the required information on website to maintain the transparency. It has been observed during the Audit that the information relates to few areas has to be shared on website with more clarity like: -

1. Information Manual/Handbook needs to be uploaded on website.

2. Annual updation of Manual/handbook needs to be uploaded on website.

NPC would like to share positive feedback so that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Metrix.

Amitava Ray, CPIO

National Productivity Council,

New Delhi, HQ

Date: 24th August 2023

अमितभ रल/AMITAVA RAY
नलरेशक/Director
सगुह प्रभुष (वशासन)/Group Head (Administration)
राष्ट्रीय उत्पादकता परिषद
NATIONAL PRODUCTIVITY COUNCIL
(वणिज्य ँव उद्योग मंत्रालय, भारत सरकार के अंतर्गत)
(Under Ministry of Commerce & Industry, Gov. of India)
लोक सड, नई दिल्ली/Lodhi Road, New Delhi

Self appraisal report for Year (2022-23)

Auditor Agency: Amitava Ray

Ministry Name: Ministry of Rural Development

Department Name: Department of Land Resources

Public Authority Name: Department of Land Resources

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://dolr.gov.in/about-us/about-department https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf	Fully Met	1.28	https://dolr.gov.in/about-us/about-department https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf	Fully Met	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf	Fully Met	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ulars-of-Organization-Function-and-Duties.pdf			ulars-of-Organization-Function-and-Duties.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf	Fully Met	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf	Fully Met	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.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	Fully Met	1.28	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf	Fully Met	1.28	https://dolr.gov.in/sites/default/files/Particulars-of-Organization-Function-and-Duties.pdf
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://dolr.gov.in/about-us/whos-who https://dolr.gov.in/sites/default/files/Chann	Fully Met	1.54	https://dolr.gov.in/about-us/whos-who https://dolr.gov.in/sites/default/files/Chann

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					el-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf			el-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://dolr.gov.in/about-us/whos-who https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf	Fully Met	1.54	https://dolr.gov.in/about-us/whos-who https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	https://dolr.gov.in/about-us/whos-who https://dolr.gov.in/sites/defa	Fully Met	1.54	https://dolr.gov.in/about-us/whos-who https://dolr.gov.in/sites/defa

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ult/files/Particulars-of-Organization-Function-and-Duties.pdf			ult/files/Particulars-of-Organization-Function-and-Duties.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://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://dolr.gov.in/sites/defa	Fully Met	1.54	https://dolr.gov.in/sites/defa

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ult/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf			ult/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf Time limits for certain services have been given in the Citizen Charter. https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf Further,	Fully Met	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					DoLR follows the timelines as stipulated in the concerned Act, Rules, Instructions of the concerned Ministries/Departments such as DoPT, DARPG, Ministry of Health and Family Welfare etc.			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf https://dolr.gov.in/sites/default/files/Organogram.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/Channel-of-Submission.pdf https://dolr.gov.in/sites/default/files/DoLR%20Delegation%20of%20Financial%20Powers.pdf https://dolr.gov.in/sites/default/files/Organogram.pdf
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pdf			pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf	Fully Met	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf https://pgportal.gov.in/	Fully Met	1.54	https://dolr.gov.in/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf https://pgportal.gov.in/
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	The Department is responsible for formulation of policies/schemes as per Allocation of	Fully Met	1.92	The Department is responsible for formulation of policies/schemes as per Allocation of

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					<p>Business; https://dolr.gov.in/en/acts-rules-policiesacts/all-ocation-busin-ess-rules. Acts, Rules, Regulations, Manuals, Record, Policy, Instructions, etc. of Department which are used for discharge of its functions are as under: https://dolr.gov.in/en/acts-rules-policiesacts/acts Certain services have been indicated in the Citizen Charter; https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06</p>			<p>Business; https://dolr.gov.in/en/acts-rules-policiesacts/all-ocation-busin-ess-rules. Acts, Rules, Regulations, Manuals, Record, Policy, Instructions, etc. of Department which are used for discharge of its functions are as under: https://dolr.gov.in/en/acts-rules-policiesacts/acts Certain services have been indicated in the Citizen Charter; https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.pdf Further, for discharging Administrative, Personnel & Financial Functions, the Department of Land Resources follows all such Acts, Rules, Regulations, instructions and manual issued by the concerned Ministries/Departments of Government of India from time to time and applicable to it.			.pdf Further, for discharging Administrative, Personnel & Financial Functions, the Department of Land Resources follows all such Acts, Rules, Regulations, instructions and manual issued by the concerned Ministries/Departments of Government of India from time to time and applicable to it.
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	The Department is responsible for formulation of policies/schemes as per Allocation of	Fully Met	1.92	The Department is responsible for formulation of policies/schemes as per Allocation of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Business; https://dolr.gov.in/en/acts-rules-policiesacts/all-ocation-busin-ess-rules. Acts, Rules, Regulations, Manuals, Record, Policy, Instructions, etc. of Department which are used for discharge of its functions are as under: https://dolr.gov.in/en/acts-rules-policiesacts/acts Certain services have been indicated in the Citizen Charter; https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06</p>			<p>Business; https://dolr.gov.in/en/acts-rules-policiesacts/all-ocation-busin-ess-rules. Acts, Rules, Regulations, Manuals, Record, Policy, Instructions, etc. of Department which are used for discharge of its functions are as under: https://dolr.gov.in/en/acts-rules-policiesacts/acts Certain services have been indicated in the Citizen Charter; https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.pdf Further, for discharging Administrative, Personnel & Financial Functions, the Department of Land Resources follows all such Acts, Rules, Regulations, instructions and manual issued by the concerned Ministries/Departments of Government of India from time to time and applicable to it.			.pdf Further, for discharging Administrative, Personnel & Financial Functions, the Department of Land Resources follows all such Acts, Rules, Regulations, instructions and manual issued by the concerned Ministries/Departments of Government of India from time to time and applicable to it.
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	The Department is responsible for formulation of policies/schemes as per Allocation of	Fully Met	1.92	The Department is responsible for formulation of policies/schemes as per Allocation of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Business; https://dolr.gov.in/en/acts-rules-policiesacts/all-ocation-busin-ess-rules. Acts, Rules, Regulations, Manuals, Record, Policy, Instructions, etc. of Department which are used for discharge of its functions are as under: https://dolr.gov.in/en/acts-rules-policiesacts/acts Certain services have been indicated in the Citizen Charter; https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06</p>			<p>Business; https://dolr.gov.in/en/acts-rules-policiesacts/all-ocation-busin-ess-rules. Acts, Rules, Regulations, Manuals, Record, Policy, Instructions, etc. of Department which are used for discharge of its functions are as under: https://dolr.gov.in/en/acts-rules-policiesacts/acts Certain services have been indicated in the Citizen Charter; https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06</p>

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					.pdf Further, for discharging Administrative, Personnel & Financial Functions, the Department of Land Resources follows all such Acts, Rules, Regulations, instructions and manual issued by the concerned Ministries/Departments of Government of India from time to time and applicable to it.			.pdf Further, for discharging Administrative, Personnel & Financial Functions, the Department of Land Resources follows all such Acts, Rules, Regulations, instructions and manual issued by the concerned Ministries/Departments of Government of India from time to time and applicable to it.
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Transfer Policy The Department of Land Resources does not have any cadre of	Fully Met	1.92	Transfer Policy The Department of Land Resources does not have any cadre of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>its own. Officers are transferred by the concerned Cadre controlling Ministries/Departments as per DoPT's prescribed transfer policy for different grades/cadres of employees. Apart from this, there are few ex-cadre posts in the Department which are not interchangeable. Transfer Order The Department does not have its own cadre and hence no transfer policy is available. However, copies of orders under</p>			<p>its own. Officers are transferred by the concerned Cadre controlling Ministries/Departments as per DoPT's prescribed transfer policy for different grades/cadres of employees. Apart from this, there are few ex-cadre posts in the Department which are not interchangeable. Transfer Order The Department does not have its own cadre and hence no transfer policy is available. However, copies of orders under</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					which officers/staff are posted to the Department are attached. https://dolr.gov.in/sites/default/files/Transfer-Posting-Orders.pdf			which officers/staff are posted to the Department are attached. https://dolr.gov.in/sites/default/files/Transfer-Posting-Orders.pdf
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://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/sites/default/files/%28vi%29-Statement%20of%20Documents%20held%20by%20DOLR.pdf https://dolr.gov.in/en/acts-rules-policiesacts/acts https://dolr.gov.in/en/documents/wasteland-atlas-of-india	Fully Met	3.85	https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/sites/default/files/%28vi%29-Statement%20of%20Documents%20held%20by%20DOLR.pdf https://dolr.gov.in/en/acts-rules-policiesacts/acts https://dolr.gov.in/en/documents/wasteland-atlas-of-india
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://dolr.gov.in/en/e-citizen/rti	Fully Met	3.85	https://dolr.gov.in/en/e-citizen/rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/en/e-citizen/rti https://dolr.gov.in/sites/default/files/%28vi%29-Statement%20of%20Documents%20held%20by%20DoLR.pdf https://dolr.gov.in/en/acts-rules-policiesacts/acts https://dolr.gov.in/en/documents/wasteland-atlas-of-india			v.in/en/e-citizen/rti https://dolr.gov.in/sites/default/files/%28vi%29-Statement%20of%20Documents%20held%20by%20DoLR.pdf https://dolr.gov.in/en/acts-rules-policiesacts/acts https://dolr.gov.in/en/documents/wasteland-atlas-of-india
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	There are no Boards, Councils and other Bodies under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; ht	Fully Met	0.96	There are no Boards, Councils and other Bodies under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; ht

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/sites/default/files/Boards%20Councils%20Committees%20etc%20DoLR.pdf			https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/sites/default/files/Boards%20Councils%20Committees%20etc%20DoLR.pdf
1.7.2	Composition	Fully Met	0.96	0.96	<p>There are no Boards, Councils and other Bodies under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/sites/default/files/Boards%20Councils%20Committees%20etc%20DoLR.pdf</p>	Fully Met	0.96	<p>There are no Boards, Councils and other Bodies under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/sites/default/files/Boards%20Councils%20Committees%20etc%20DoLR.pdf</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					R.pdf			R.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	There are no Boards, Councils and other Bodies under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/sites/default/files/Boards%20Councils%20Committees%20etc%20DoLR.pdf	Fully Met	0.96	There are no Boards, Councils and other Bodies under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/sites/default/files/Boards%20Councils%20Committees%20etc%20DoLR.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	There are no Boards, Councils and other Bodies under the purview of DoLR. Details of the	Fully Met	0.96	There are no Boards, Councils and other Bodies under the purview of DoLR. Details of the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Committee are uploaded under the proactive disclosures; https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/sites/default/files/Boards%20Councils%20Committees%20etc%20DoLR.pdf			Committee are uploaded under the proactive disclosures; https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/sites/default/files/Boards%20Councils%20Committees%20etc%20DoLR.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	There are no Boards, Councils and other Bodies under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/si	Fully Met	0.96	There are no Boards, Councils and other Bodies under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/si

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tes/default/files/Boards%20Councils%20Committees%20etc%20DoLR.pdf			tes/default/files/Boards%20Councils%20Committees%20etc%20DoLR.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Meetings that are held by the concerned Committees are not open for the Public. However, wherever the consultations of Public are required for their views on the issues, comments from the public or representatives / experts may be invited to such meetings.	Fully Met	0.96	Meetings that are held by the concerned Committees are not open for the Public. However, wherever the consultations of Public are required for their views on the issues, comments from the public or representatives / experts may be invited to such meetings.
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Minutes of the meeting which are considered important are	Fully Met	0.96	Minutes of the meeting which are considered important are

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploaded on the Website of DoLR https://dolr.gov.in/en/minutes-meeting-steering-committee-iwmp .			uploaded on the Website of DoLR https://dolr.gov.in/en/minutes-meeting-steering-committee-iwmp .
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Minutes of the meeting which are considered important are uploaded on the Website of DoLR https://dolr.gov.in/en/minutes-meeting-steering-committee-iwmp .	Fully Met	0.96	Minutes of the meeting which are considered important are uploaded on the Website of DoLR https://dolr.gov.in/en/minutes-meeting-steering-committee-iwmp .
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://dolr.gov.in/en/about-us/whos-who https://dolr.gov.in/sites/default/files/Telephone-Directory.pdf	Fully Met	3.85	https://dolr.gov.in/en/about-us/whos-who https://dolr.gov.in/sites/default/files/Telephone-Directory.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://dolr.gov.in/en/about-	Fully Met	3.85	https://dolr.gov.in/en/about-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					us/whos-who https://dolr.gov.in/sites/default/files/Telephone-Directory.pdf			us/whos-who https://dolr.gov.in/sites/default/files/Telephone-Directory.pdf
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://dolr.gov.in/sites/default/files/Monthly-Remuneration-DoLR.pdf	Fully Met	3.85	https://dolr.gov.in/sites/default/files/Monthly-Remuneration-DoLR.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Orders of DoPT are followed in providing compensation wherever it is required; https://dolr.gov.in/en/e-citizen/rti	Fully Met	3.85	Orders of DoPT are followed in providing compensation wherever it is required; https://dolr.gov.in/en/e-citizen/rti
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	Designated Central Public Information Officers (CPIOs) and First Appellate Authorities (FAAs) from 2015 to 2022 are given; https://	Fully Met	3.85	Designated Central Public Information Officers (CPIOs) and First Appellate Authorities (FAAs) from 2015 to 2022 are given; https://

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dolr.gov.in/en/e-citizen/rti Present CPIOs and FAAs is given at ; https://dolr.gov.in/en/e-citizen/cpios-and-appellate-authorites			dolr.gov.in/en/e-citizen/rti Present CPIOs and FAAs is given at ; https://dolr.gov.in/en/e-citizen/cpios-and-appellate-authorites
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Designated Central Public Information Officers (CPIOs) and First Appellate Authorities (FAAs) from 2015 to 2022 are given; https://dolr.gov.in/en/e-citizen/rti Present CPIOs and FAAs is given at ; https://dolr.gov.in/en/e-citizen/cpios-and-appellate-authorites	Fully Met	3.85	Designated Central Public Information Officers (CPIOs) and First Appellate Authorities (FAAs) from 2015 to 2022 are given; https://dolr.gov.in/en/e-citizen/rti Present CPIOs and FAAs is given at ; https://dolr.gov.in/en/e-citizen/cpios-and-appellate-authorites
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	Fully Met	3.85	3.85	Vigilance Unit	Fully Met	3.85	Vigilance Unit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	action has been (i) Pending for Minor penalty or major penalty proceedings				of the Deptt. functions under the Vigilance Division headed by CVO of Deptt of Rural Development. https://dolr.gov.in/en/e-citizen/rti Minor penalty was recommended against an Officer and the cases is under consideration.			of the Deptt. function under the Vigilance Division headed by CVO of Deptt of Rural Development who maintain these information. https://dolr.gov.in/en/e-citizen/rti Minor penalty was recommended against an Officer and his case is under consideration. A Statement is being uploaded on the relevant RTI link on the DoLR
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Vigilance Unit of the Deptt. functions under the Vigilance	Fully Met	3.85	Vigilance Unit of the Deptt. function under the Vigilance Division

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Division headed by CVO of Deptt of Rural Development. https://dolr.gov.in/en/e-citizen/rti Minor penalty was recommended against an Officer and the cases is under consideration.			headed by CVO of Deptt of Rural Development who maintain these information. https://dolr.gov.in/en/e-citizen/rti Minor penalty was recommended against an Officer and his case is under consideration. A Statement is being uploaded on the relevant RTI link on the DoLR
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Officers are nominated for the trainings as and when required. However, under the guidance of	Fully Met	1.92	Officers are nominated for the trainings as and when required. However, under the guidance of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Capacity Building Commission, the training programmes for the officers is being formulated as per the requirement. Further, as per instructions from DoPT, the Department has directed all officers/officials to undergo virtual Training through iGoT Karmayogi portal on various subject matters including RTI.			Capacity Building Commission, the training programmes for the officers is being formulated as per the requirement. Further, as per instructions from DoPT, the Department has directed all officers/officials to undergo Training on RTI and other subject matters on iGoT Karmayogi portal. A Statement is being uploaded on the relevant RTI link on the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL DoLR
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Officers are nominated for the trainings as and when required. However, under the guidance of Capacity Building Commission, the training programmes for the officers is being formulated as per the requirement. Further, as per instructions from DoPT, the Department has directed all officers/officials to undergo virtual Training through iGoT	Fully Met	1.92	Officers are nominated for the trainings as and when required. However, under the guidance of Capacity Building Commission, the training programmes for the officers is being formulated as per the requirement. Further, as per instructions from DoPT, the Department has directed all officers/officials to undergo Training on RTI and other subject

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Karmayogi portal on various subject matters including RTI.			matters on iGoT Karmayogi portal. A Statement is being uploaded on the relevant RTI link on the DoLR
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Officers are nominated for various training programmes as and when required. Training is provided online for RTIMIS portal through DoPT. However, under the guidance of Capacity Building Commission, the training programmes for the officers	Fully Met	1.92	Officers are nominated for the trainings as and when required. However, under the guidance of Capacity Building Commission, the training programmes for the officers is being formulated as per the requirement. Further, as per instructions from DoPT,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					are being formulated as per the requirement. Further, as per instructions from DoPT, the Department has directed all officers/officials to undergo virtual Training through iGoT Karmayogi portal on various subject matters including RTI.			the Department has directed all officers/officials to undergo Training on RTI and other subject matters on iGoT Karmayogi portal. A Statement is being uploaded on the relevant RTI link on the DoLR
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	The RTI Act, Rules and Guidelines/Instructions which are followed by the Department of Land Resources,	Fully Met	1.92	The RTI Act, Rules and Guidelines/Instructions which are followed by the Department of Land Resources,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					have been given under proactive disclosures; https://dolr.gov.in/en/e-citizen/rti			have been given under proactive disclosures; https://dolr.gov.in/en/e-citizen/rti
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	Transfer Policy The Department of Land Resources does not have any cadre of its own. Officers are transferred by the concerned Cadre controlling Ministries/Departments as per DoPT's prescribed transfer policy for different grades/cadres of employees. Apart from this, there are few ex-cadre	Fully Met	7.69	Transfer Policy The Department of Land Resources does not have any cadre of its own. Officers are transferred by the concerned Cadre controlling Ministries/Departments as per DoPT's prescribed transfer policy for different grades/cadres of employees. Apart from this, there are few ex-cadre

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					posts in the Department which are not interchangeable. Transfer Order The Department does not have its own cadre and hence no transfer policy is available. However, copies of orders under which officers/staff are posted to the Department are attached; https://dolr.gov.in/sites/default/files/Transfer-Posting-Orders.pdf			posts in the Department which are not interchangeable. Transfer Order The Department does not have its own cadre and hence no transfer policy is available. However, copies of orders under which officers/staff are posted to the Department are attached; https://dolr.gov.in/sites/default/files/Transfer-Posting-Orders.pdf
Total			100	100		100	100	
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://dolr.gov.in/document	Fully Met	10.00	https://dolr.gov.in/document

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/detailed-demand-for-grants https://dolr.gov.in/en/documents/outlinecomebudget			s/detailed-demand-for-grants https://dolr.gov.in/en/documents/outlinecomebudget
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants https://dolr.gov.in/en/documents/outlinecomebudget	Fully Met	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants https://dolr.gov.in/en/documents/outlinecomebudget
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants https://dolr.gov.in/en/documents/outlinecomebudget	Fully Met	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants https://dolr.gov.in/en/documents/outlinecomebudget
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants https://dolr.gov.in/en/documents/outlinecomebudget	Fully Met	10.00	https://dolr.gov.in/documents/detailed-demand-for-grants https://dolr.gov.in/en/documents/outlinecomebudget
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://dolr.gov.in/document	Fully Met	10.00	https://dolr.gov.in/document

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/detailed-demand-for-grants https://dolr.gov.in/en/documents/oucomebudget			s/detailed-demand-for-grants https://dolr.gov.in/en/documents/oucomebudget
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://dolr.gov.in/documents/detailed-demand-for-grants	Fully Met	16.67	https://dolr.gov.in/documents/detailed-demand-for-grants
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	16.67	16.67	Details are given under the disclosures; https://dolr.gov.in/en/e-citizen/rti Example- For 2021-22 https://dolr.gov.in/sites/default/files/Foreignd%20and%20domestic%20-%202021-22.pdf	Fully Met	16.67	Details are given under the disclosures; https://dolr.gov.in/en/e-citizen/rti Example- For 2021-22 https://dolr.gov.in/sites/default/files/Foreignd%20and%20domestic%20-%202021-22.pdf
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://dolr.gov.in/en/tender https://dolr.gov.in/sites/default/files/Procur	Fully Met	16.67	https://dolr.gov.in/en/tender https://dolr.gov.in/sites/default/files/Procur

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				ement%20-by-DoLR-(2021-22).pdf Details are given under the disclosures; https://dolr.gov.in/en/e-citizen/rti Example- For 2021-22 https://dolr.gov.in/sites/default/files/Contracts-GeM-Manpower-(2021-22).pdf			ement%20-by-DoLR-(2021-22).pdf Details are given under the disclosures; https://dolr.gov.in/en/e-citizen/rti Example- For 2021-22 https://dolr.gov.in/sites/default/files/Contracts-GeM-Manpower-(2021-22).pdf
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	Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Non discretionary grants provided to State/UT by	Fully Met	25.00	Non discretionary grants provided to State/UT by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>the Department under the CS/CSS schemes namely Digital India Land Records Modernization Programme (DILRMP) and Watershed Development Component of Pradhan Mantri Krishi Sinchayee Yojana (WDC-PMKSY). Details are given on DoLR website; https://dolr.gov.in/ https://dolr.gov.in/en/programme-schemes/dilrmp/digital-india-land-record-modernization-programme-ht</p>			<p>the Department under the CS/CSS schemes namely Digital India Land Records Modernization Programme (DILRMP) and Watershed Development Component of Pradhan Mantri Krishi Sinchayee Yojana (WDC-PMKSY). Details are given on DoLR website; https://dolr.gov.in/ https://dolr.gov.in/en/programme-schemes/dilrmp/digital-india-land-record-modernization-programme-ht</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tps://dolr.gov.in/en/programme-schemes/pmksy/watershed-development-component-pradhan-mantri-krisi-sinchai-yojana-wdc-pmksy			tps://dolr.gov.in/en/programme-schemes/pmksy/watershed-development-component-pradhan-mantri-krisi-sinchai-yojana-wdc-pmksy
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Details are given; https://dolr.gov.in/en/e-citizen/rti Example- For 2021-22 https://dolr.gov.in/sites/default/files/CAG-PAC-Pa	Fully Met	50.00	Details are given; https://dolr.gov.in/en/e-citizen/rti There is no CAG and PAC paras w.r.t DoLR and as such 'nil'

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ra-2021-2022.pdf			statement has been uploaded on the Website and accordingly a statement has been uploaded during 2022-23. It may be updated by DoLR during 2023-24
Total			175	175		175	175	
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 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://dolr.gov.in/en/acts-rules-policiesacts/acts	Fully Met	12.50	https://dolr.gov.in/en/acts-rules-policiesacts/acts
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 Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://dolr.gov.in/en/e-citizen/rti The Departmental programmes are implemented through State Governments/	Fully Met	12.50	https://dolr.gov.in/en/e-citizen/rti The Departmental programmes are implemented through State Governments/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>UTs with whom consultations are held from time to time during meetings/conferences etc. Date and time are allotted by the Divisions concerned, accordingly. Contact details of Information & Facilitation Counter (IFC) Department of Land Resources, Ministry of Rural Development Administration Division, G-Wing, NBO Building, Nirman Bhawan, New Delhi-110011</p>			<p>UTs with whom consultations are held from time to time during meetings/conferences etc. Date and time are allotted by the Divisions concerned, accordingly. Contact details of Information & Facilitation Counter (IFC) Department of Land Resources, Ministry of Rural Development Administration Division, G-Wing, NBO Building, Nirman Bhawan, New Delhi-110011</p>
3.1.3	Public- private partnerships (PPP)- Details of	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Special Purpose Vehicle (SPV), if any							
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable
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	Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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://dolr.gov.in/	Fully Met	16.67	https://dolr.gov.in/
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://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/en/documents/	Fully Met	16.67	https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/en/documents/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://dolr.gov.in/https://dolr.gov.in/en/programme-schemes/dilrmp/digital-india-land-record-modernization-programme			https://dolr.gov.in/https://dolr.gov.in/en/programme-schemes/dilrmp/digital-india-land-record-modernization-programme
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://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/https://dolr.gov.in/https://dolr.gov.in/en/programme-schemes/dilrmp/digital-india-land-rec	Fully Met	16.67	https://dolr.gov.in/en/e-citizen/rti https://dolr.gov.in/https://dolr.gov.in/https://dolr.gov.in/en/programme-schemes/dilrmp/digital-india-land-rec

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ord-modernization-programme https://dolr.gov.in/en/programme-schemes/pmksy/watershed-development-component-pradhan-mantri-krisi-sinchai-yojana-wdc-pmksy			ord-modernization-programme https://dolr.gov.in/en/programme-schemes/pmksy/watershed-development-component-pradhan-mantri-krisi-sinchai-yojana-wdc-pmksy
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://dolr.gov.in/	Fully Met	50.00	https://dolr.gov.in/
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	Information are available in electronic form in the website of DoLR. https://dolr.gov.in/	Fully Met	25.00	Information are available in electronic form in the website of DoLR. https://dolr.gov.in/
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Printed materials of publications are available.	Fully Met	25.00	Printed materials of publications are available.
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	Materials available on website of	Fully Met	25.00	Materials available on website of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					DoLR may be downloaded free of cost. https://dolr.gov.in/InformationManual/Handbook is being finalized; https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-ACT.pdf			DoLR may be downloaded free of cost. https://dolr.gov.in/InformationManual/Handbook is being finalized; https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-ACT.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
Total			200	200		200	200	
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	English	Fully Met	14.29	14.29	Information Manual/ Handbook is being finalized; https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-ACT.pdf	Fully Met	14.29	Information Manual/ Handbook is being finalized; https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-ACT.pdf
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Information	Fully Met	14.29	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Manual/ Handbook is being finalized; https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-ACT.pdf			Manual/ Handbook is being finalized; https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-ACT.pdf
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	Information under proactive disclosures are updated from time to time as and when new issue is considered to be uploaded. Information Manual/ Handbook is being finalized: https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-	Fully Met	28.57	Information under proactive disclosures are updated from time to time as and when new issue is considered to be uploaded. Information Manual/ Handbook is being finalized: https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ACT.pdf			ACT.pdf
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://dolr.gov.in/ https://dolr.gov.in/sites/default/files/details	Fully Met	9.52	https://dolr.gov.in/ https://dolr.gov.in/sites/default/files/details
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://dolr.gov.in/ https://dolr.gov.in/sites/default/files/details	Fully Met	9.52	https://dolr.gov.in/ https://dolr.gov.in/sites/default/files/details
4.3.3	Location where available	Fully Met	9.52	9.52	https://dolr.gov.in/ https://dolr.gov.in/sites/default/files/details	Fully Met	9.52	https://dolr.gov.in/ https://dolr.gov.in/sites/default/files/details
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	Department of Land Resources, Ministry of Rural Development Administration Division, G-Wing, NBO Building, Nirman Bhawan, New Delhi-110011	Fully Met	7.14	Department of Land Resources, Ministry of Rural Development Administration Division, G-Wing, NBO Building, Nirman Bhawan, New Delhi-110011
4.4.2	Details of information made available	Fully Met	7.14	7.14	All the	Fully Met	7.14	All the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information which are available with Department of Land Resources for Citizen and not exempted under any ACT/Rule/Instructions.			information which are available with Department of Land Resources for Citizen and not exempted under any ACT/Rule/Instructions.
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	All working days during working hours	Fully Met	7.14	All working days during working hours
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	The Under Secretary(Admn.), Department of Land Resources, Ministry of Rural Development G-Wing, NBO Building, Nirman Bhawan, New Delhi-110011 Tel: 011-23061788	Fully Met	7.14	The Under Secretary(Admn.), Department of Land Resources, Ministry of Rural Development G-Wing, NBO Building, Nirman Bhawan, New Delhi-110011 Tel: 011-23061788
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://dolr.gov.in/en/e-citize	Fully Met	3.57	https://dolr.gov.in/en/e-citize

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/grievance-redressal/grievance-redress-mechanism https://pgportal.gov.in/ https://dilrmp.gov.in/grievance/			n/grievance-redressal/grievance-redress-mechanism https://pgportal.gov.in/ https://dilrmp.gov.in/grievance/
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	The details of RTI application as downloaded from RTIMIS online portal (hiding the personal details) are being uploaded under RTI disclosures link of DoLR under the head; https://dolr.gov.in/en/e-citizen/rti Example- For 2022-23 https://dolr.gov.in/sites/default/files/D-RTI%20Application%20	Fully Met	3.57	Applications (received & disposed) available on https://dolr.gov.in/sites/default/files/RTI%20Annual%20Return%20-%202022-23.pdf need to be hyperlinked with main menu on RTI for easy traceability of information The details of RTI application as downloaded from RTIMIS online portal (hiding the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					022-23.pdf			personal details) are being uploaded under RTI disclosures link of DoLR under the head; https://dolr.gov.in/en/e-citizen/rti
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://dolr.gov.in/	Fully Met	3.57	https://dolr.gov.in/
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://dolr.gov.in/	Fully Met	3.57	https://dolr.gov.in/
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://dolr.gov.in/en/tender https://dolr.gov.in/sites/default/files/Procurement%20by-DoLR-(2021-22).pdf Details are given under the disclosures; https://dolr.gov.in/en/e-citizen/rti Example- For 2021-22 https://dolr.gov.in/sit	Fully Met	3.57	https://dolr.gov.in/en/tender https://dolr.gov.in/sites/default/files/Procurement%20by-DoLR-(2021-22).pdf Details are given under the disclosures; https://dolr.gov.in/en/e-citizen/rti Example- For 2021-22 https://dolr.gov.in/sit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/default/files/Contracts-GeM-Manpower-(2021-22).pdf			es/default/files/Contracts-GeM-Manpower-(2021-22).pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	Annual Report of Department of Land Resources and Department of Rural Development are jointly published. The report is uploaded by Department of Rural Development, Ministry of Rural Development in combined form and available at the following link; https://rural.nic.in/publications/annual-report	Fully Met	3.57	https://dilrmp.gov.in/faces/newthemenu/FreAskRepoList.xhtml#Frequently Asked Question (FAQs) are also being included in the Information Handbook on RTI by the Department and Information Manual/ Handbook is being finalized; https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-ACT.pdf
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://dilrmp.gov.in/faces/newthemenu/FreAskRepoList.xhtml#Frequently Asked Question (FAQs)	Fully Met	3.57	https://dilrmp.gov.in/faces/newthemenu/FreAskRepoList.xhtml#Frequently Asked Question (FAQs)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gov.in/faces/newthemenu/FreAskRepoList.xhtml#Frequently Asked Question (FAQs) are also being included in the Information Handbook on RTI by the Department and Information Manual/ Handbook is being finalized; https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-ACT.pdf			gov.in/faces/newthemenu/FreAskRepoList.xhtml#Frequently Asked Question (FAQs) are also being included in the Information Handbook on RTI by the Department and Information Manual/ Handbook is being finalized; https://dolr.gov.in/sites/default/files/C-HANDBOOK-UNDER%20RTI-ACT.pdf
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	Fully Met	3.57	3.57	https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf https://dolr.gov.in/sites/default/files/Citizen-Charter-2021-09-06.pdf	Fully Met	3.57	Annual Returns (Quarterly) of the details RTI Applications/Appeals filed on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/sites/default/files/RFD%202014-2015%2024-Jul-2014.pdf All the reports released by Department of Land Resources are uploaded on website under the different heads.			CIC online portal by the Department are being uploaded under proactive disclosures ; https://dolr.gov.in/en/e-citizen/rti
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://dolr.gov.in/en/e-citizen/rti Annual Returns (Quarterly) of the details RTI Applications/Appeals filed on CIC online portal by the Department are being uploaded under proactive	Partially Met	7.15	Applications (received & disposed) available on https://dolr.gov.in/sites/default/files/RTI%20Annual%20Return%20-%202022-23.pdf need to be hyperlinked with main menu on RTI for easy traceability of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information
					disclosures: https://dolr.gov.in/en/e-citizen/rti Example - For 2022-23 https://dolr.gov.in/sites/default/files/RTI%20Annual%20Return%20-%202022-23.pdf			Annual Returns (Quarterly) of the details RTI Applications/Appeals filed on CIC online portal by the Department are being uploaded under proactive disclosures ; https://dolr.gov.in/en/e-citizen/rti
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://dolr.gov.in/en/e-citizen/rti Annual Returns (Quarterly) of the details RTI Applications/Appeals filed on CIC online portal by the Department are being uploaded	Partially Met	7.15	Replies available on https://dolr.gov.in/sites/default/files/RTI%20Annual%20Return%20-%202022-23.pdf need to be hyperlinked with main menu on RTI for easy traceability of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information
					under proactive disclosures: https://dolr.gov.in/en/e-citizen/rti Example - For 2022-23 https://dolr.gov.in/sites/default/files/RTI%20Annual%20Return%20-%202022-23.pdf			
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://dolr.gov.in/en/documents/qb_lok_sabha https://dolr.gov.in/en/documents/qb_rajya_sabha	Fully Met	28.57	There was some technical issue due to change of website by Lok Sabha and Rajya Sabha. Like all Ministries/ Departments, Department of Land Resources uploads the replies to Lok Sabha and

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								<p>Rajya Sabha Questions in their website as per directions. All questions and replies from their portal. Only links of their website shared in DoLR's website as given below; https://dolr.gov.in/en/documents/qb_lok_sabha "Search for all Lok Sabha Questions for Ministries/Departments of GOI https://dolr.gov.in/en/documents/qb_rajya_sabha Search for all Rajya Sabha Questions for Ministries/Departments of</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL GOI
Total			200	200		200	186	
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	List of CPIOs/FAAs updated and uploaded; https://dolr.gov.in/en/e-citizen/rti Example- For 2022 https://dolr.gov.in/sites/default/files/8-Year-2022.pdf	Fully Met	20.00	List of CPIOs/FAAs updated and uploaded; https://dolr.gov.in/en/e-citizen/rti Example- For 2022 https://dolr.gov.in/sites/default/files/8-Year-2022.pdf
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	Details regarding Transparency/Third Party Audit of proactive disclosures of the Department are uploaded under the RTI proactive disclosures: Example- For Year 2022-2023-link may be	Fully Met	20.00	Details regarding Transparency/Third Party Audit of proactive disclosures of the Department are uploaded under the RTI proactive disclosures: Example- For Year 2022-2023-link may be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					seen in https://dolr.gov.in/en/e-citizen/rti o Sanction Order Nominating ISTM o Report of ISTM o Comments of CIC			seen in https://dolr.gov.in/en/e-citizen/rti o Sanction Order Nominating ISTM o Report of ISTM o Comments of CIC
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	Nodal officer for ensuring compliance with proactive disclosures under Section 4 of the RTI Act, 2005 are updated; https://dolr.gov.in/en/e-citizen/rti Present Nodal Officer order; Vide DoLR's O.M dated 11.05.2022, Shri P.K. Abdul Kareem, EA(A&C) has been	Fully Met	20.00	20.00 Nodal officer for ensuring compliance with proactive disclosures under Section 4 of the RTI Act, 2005 are updated; https://dolr.gov.in/en/e-citizen/rti Present Nodal Officer order; Vide DoLR's O.M dated 11.05.2022, Shri P.K. Abdul Kareem, EA(A&C) has

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					appointed recently as: https://dolr.gov.in/sites/default/files/IX-Nodal%20Officer%20DoLR.pdf			been appointed recently as: https://dolr.gov.in/sites/default/files/IX-Nodal%20Officer%20DoLR.pdf
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	Constitution of Consultative Committee of key stakeholders for advice on suo motu disclosures updated; https://dolr.gov.in/en/e-citizen/rti Vide DoLR's Order dated 18.07.2022, new Committee has been constituted: https://dolr.gov.in/sites/default/files/Consultative%20Committee%20and%20Committee	Fully Met	20.00	Constitution of Consultative Committee of key stakeholders for advice on suo motu disclosures updated; https://dolr.gov.in/en/e-citizen/rti Vide DoLR's Order dated 18.07.2022, new Committee has been constituted: https://dolr.gov.in/sites/default/files/Consultative%20Committee%20and%20Committee

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20of%20PO Is.pdf			%20of%20PO Is.pdf
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	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTIs updated: https://dolr.gov.in/en/e-citizen/rti Vide DoLR's Order dated 18.07.2022, new Committee has been constituted; https://dolr.gov.in/sites/default/files/Consultative%20Committee%20and%20Committee%20of%20POIs.pdf	Fully Met	20.00	Constitution of Consultative Committee of key stakeholders for advice on suo motu disclosures updated; https://dolr.gov.in/en/e-citizen/rti Vide DoLR's Order dated 18.07.2022, new Committee has been constituted: https://dolr.gov.in/sites/default/files/Consultative%20Committee%20and%20Committee%20of%20POIs.pdf
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							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Details are uploaded and updated time to time in website of the Department. https://dolr.gov.in/	Fully Met	25.00	Details are uploaded and updated time to time in website of the Department. https://dolr.gov.in/
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	Fully Met	12.5	12.50	Yes 20th Mar, 2026	Fully Met	12.50	Yes 20th Mar, 2026
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Yes The Certificate is displayed in the right side bottom of the web page https://dolr.gov.in/	Fully Met	12.50	Yes The Certificate is displayed in the right side bottom of the web page https://dolr.gov.in/
Total			50	50		50	50	
Grand Total			825	825		825	811	