



Transparency Audit Summary Report

Of



सत्यमेव जयते

भूमि संसाधन विभाग
DEPARTMENT OF
LAND RESOURCES

Department of Land Resources

Submitted By



National productivity Council

(under DPIIT, Ministry of Commerce & Industry, Government of India)

5-6 Institutional Area, Lodi Road, New Delhi-11000

Third Party RTI Audit Summary Report

The Right to Information Act allowed the citizen to have unprecedented access to information under the control of public authorities.

Section 4(1)(b) of the RTI Act lays down the information which should be disclosed by Public Authorities on a suo moto or proactive basis. Section 4(2) and Section 4(3) prescribe the method of dissemination of this information. The purpose of suo moto disclosures under Section 4 is to place large amount of information in public domain on a proactive basis to make the functioning of the Public Authorities (PAs) more transparent and to reduce the need for filing individual RTI applications.

The Department of Personnel and Training (DoPT) directed all the PAs, vide its order dated April 15, 2013, to ensure regular audit of mandatory disclosures by a third party. Each ministry/public authority should have its proactive disclosure package audited by a third-party every year.

The audit, done by National Productivity Council (NPC) (under DPIIT, Ministry of Commerce & Industry, GoI.) covers compliance with the proactive disclosure guidelines as well as adequacy of the items included in the same. The audit has also examined whether there are any other types of information which could be proactively disclosed.

We appreciate the sincere efforts of Department of Land Resources as Public Authority for sharing the required information on website to maintain the transparency.



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: 11th September 2024

अमिताव राय / AMITAVA RAY
निदेशक / Director
समूह प्रमुख (प्रशासन) / Group Head (Administration)
राष्ट्रीय उत्पादकता परिषद्
NATIONAL PRODUCTIVITY COUNCIL
(वणिज्य एवं उद्योग मंत्रालय, भारत सरकार के अन्तर्गत)
(Under Ministry of Commerce & Industry, Govt. of India)
लौधी रोड, नई दिल्ली / Lodhi Road New Delhi-110003

Self appraisal report for Year (2023-24)

Auditor Agency: Amitava Ray(National Productivity Council)

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-department/history-background/ https://dolr.gov.in/organization-functions/	Fully Met	1.28	https://dolr.gov.in/about-department/history-background/ https://dolr.gov.in/organization-functions/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://dolr.gov.in/organization-chart/ https://dolr.gov.in/organization-functions/	Fully Met	1.28	https://dolr.gov.in/organization-chart/ https://dolr.gov.in/organization-functions/
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://dolr.gov.in/about-department/history-background/ https://dolr.gov.in/organization-functions/	Fully Met	1.28	https://dolr.gov.in/about-department/history-background/ https://dolr.gov.in/organization-functions/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.4	Function and duties	Fully Met	1.28	1.28	https://dolr.gov.in/about-department/history-background/ https://dolr.gov.in/organization-functions/	Fully Met	1.28	https://dolr.gov.in/about-department/history-background/ https://dolr.gov.in/organization-functions/
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://dolr.gov.in/organization-chart/ https://dolr.gov.in/organization-functions/	Fully Met	1.28	https://dolr.gov.in/organization-chart/ https://dolr.gov.in/organization-functions/
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/organization-functions/	Fully Met	1.28	https://dolr.gov.in/organization-functions/
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/whos-who/ https://dolr.gov.in/power-of-duties-of-its-officers-and-employees/	Fully Met	1.54	https://dolr.gov.in/whos-who/ https://dolr.gov.in/power-of-duties-of-its-officers-and-employees/
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://dolr.gov.in/whos-who/ https://dolr.gov.in/power-of-duties-of-its-officers-an	Fully Met	1.54	https://dolr.gov.in/whos-who/ https://dolr.gov.in/power-of-duties-of-its-officers-an

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	d-employees/ https://dolr.gov.in/power-of-duties-of-its-officers-and-employees/	Fully Met	1.54	https://dolr.gov.in/power-of-duties-of-its-officers-and-employees/
1.2.4	Exercised	Fully Met	1.54	1.54	https://dolr.gov.in/power-of-duties-of-its-officers-and-employees/	Fully Met	1.54	https://dolr.gov.in/power-of-duties-of-its-officers-and-employees/
1.2.5	Work allocation	Fully Met	1.54	1.54	https://dolr.gov.in/whos-who/ https://dolr.gov.in/power-of-duties-of-its-officers-and-employees/	Fully Met	1.54	https://dolr.gov.in/whos-who/ https://dolr.gov.in/power-of-duties-of-its-officers-and-employees/
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/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability/	Fully Met	1.54	https://dolr.gov.in/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability/
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://dolr.gov.in/procedures-followed-in-the-decision-m	Fully Met	1.54	https://dolr.gov.in/procedures-followed-in-the-decision-m

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					aking-process-including-channels-of-supervision-and-accounts-ability/			aking-process-including-channels-of-supervision-and-accounts-ability/
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://dolr.gov.in/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accounts-ability/	Fully Met	1.54	https://dolr.gov.in/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accounts-ability/
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://dolr.gov.in/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accounts-ability/ Further, DoLR follows the timelines as stipulated in the concerned Act, Rules, Instructions of the concerned Ministries/Dep	Fully Met	1.54	https://dolr.gov.in/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accounts-ability/ Further, DoLR follows the timelines as stipulated in the concerned Act, Rules, Instructions of the concerned Ministries/Dep

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					artments such as DoPT, DARPG, Ministry of Health and Family Welfare etc.			artments 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/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability/	Fully Met	1.54	https://dolr.gov.in/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability/
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://dolr.gov.in/the-norms-set-by-it-for-the-discharge-of-its-function/	Fully Met	1.54	https://dolr.gov.in/the-norms-set-by-it-for-the-discharge-of-its-function/
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://dolr.gov.in/the-norms-set-by-it-for-the-discharge-of-its-function/	Fully Met	1.54	https://dolr.gov.in/the-norms-set-by-it-for-the-discharge-of-its-function/
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://dolr.gov.in/the-norms-set-by-it-for-the-discharge-of-its-function/	Fully Met	1.54	https://dolr.gov.in/the-norms-set-by-it-for-the-discharge-of-its-function/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://dolr.gov.in/the-norms-set-by-it-for-the-discharge-of-its-function/	Fully Met	1.54	https://dolr.gov.in/the-norms-set-by-it-for-the-discharge-of-its-function/
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://dolr.gov.in/the-norms-set-by-it-for-the-discharge-of-its-function/ https://pgportal.gov.in/	Fully Met	1.54	https://dolr.gov.in/the-norms-set-by-it-for-the-discharge-of-its-function/ 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 Business; https://dolr.gov.in/organization-functions/ Acts, Rules, Regulations, Manuals, Record, Policy, Instructions, etc. of Department	Fully Met	1.92	The Department is responsible for formulation of policies/schemes as per Allocation of Business; https://dolr.gov.in/organization-functions/ Acts, Rules, Regulations, Manuals, Record, Policy, Instructions, etc. of Department

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>which are used for discharge of its functions are as under: https://dolr.gov.in/act-rules/ https://dolr.gov.in/programmes-schemes/ Certain services have been indicated in the Citizen Charter; https://dolr.gov.in/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability/ Further, for discharging administrative, Personnel & Financial Functions, the Department of</p>			<p>which are used for discharge of its functions are as under: https://dolr.gov.in/act-rules/ https://dolr.gov.in/programmes-schemes/ Certain services have been indicated in the Citizen Charter; https://dolr.gov.in/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability/ Further, for discharging administrative, Personnel & Financial Functions, the Department of</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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.			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 Business; https://dolr.gov.in/organization-functions/ Acts, Rules, Regulations, Manuals, Record,	Fully Met	1.92	The Department is responsible for formulation of policies/schemes as per Allocation of Business; https://dolr.gov.in/organization-functions/ Acts, Rules, Regulations, Manuals, Record,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Policy, Instructions, etc. of Department which are used for discharge of its functions are as under: https://dolr.gov.in/act-rules/ https://dolr.gov.in/programmes-schemes/ Certain services have been indicated in the Citizen Charter; https://dolr.gov.in/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability/ Further, for discharging administrative,</p>			<p>Policy, Instructions, etc. of Department which are used for discharge of its functions are as under: https://dolr.gov.in/act-rules/ https://dolr.gov.in/programmes-schemes/ Certain services have been indicated in the Citizen Charter; https://dolr.gov.in/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accountability/ Further, for discharging administrative,</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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.			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 Business; https://dolr.gov.in/organization-functions/	Fully Met	1.92	The Department is responsible for formulation of policies/schemes as per Allocation of Business; https://dolr.gov.in/organization-functions/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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/act-rules/ https://dolr.gov.in/programmes-schemes/ Certain services have been indicated in the Citizen Charter; https://dolr.gov.in/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accounta</p>			<p>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/act-rules/ https://dolr.gov.in/programmes-schemes/ Certain services have been indicated in the Citizen Charter; https://dolr.gov.in/procedures-followed-in-the-decision-making-process-including-channels-of-supervision-and-accounta</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					bility/ 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.			bility/ 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, orders of transfer</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, orders of transfer</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>postings are inter alia uploaded on website; https://dolr.gov.in/document-category/orders-notices/ Above has been stated for Citizen under the RTI disclosures under the Head "Such other information as may be prescribed" with the following Sub-head and updated from time to time; Transfer Policy and Transfer Orders https://dolr.gov.in/such-other-information-as-may-be-prescribed/</p>			<p>postings are inter alia uploaded on website; https://dolr.gov.in/document-category/orders-notices/ Above has been stated for Citizen under the RTI disclosures under the Head "Such other information as may be prescribed" with the following Sub-head and updated from time to time; Transfer Policy and Transfer Orders https://dolr.gov.in/such-other-information-as-may-be-prescribed/</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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/a-statement-of-the-categories-of-the-documents-that-are-held-by-it-or-under-its-control/ https://dolr.gov.in/documents/ https://dolr.gov.in/act-rules/ https://dolr.gov.in/programmes-schemes/ https://dolr.gov.in/rti/	Fully Met	3.85	https://dolr.gov.in/a-statement-of-the-categories-of-the-documents-that-are-held-by-it-or-under-its-control/
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://dolr.gov.in/a-statement-of-the-categories-of-the-documents-that-are-held-by-it-or-under-its-control/ https://dolr.gov.in/documents/ https://dolr.gov.in/act-rules/ https://dolr.gov.in/programmes-schemes/	Fully Met	3.85	https://dolr.gov.in/a-statement-of-the-categories-of-the-documents-that-are-held-by-it-or-under-its-control/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					schemes/ https://dolr.gov.in/rti/			
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 is no Board, Council and other Body under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/a-statement-of-the-boards-councils-committees-and-other-bodies/	Fully Met	0.96	There is no Board, Council and other Body under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/a-statement-of-the-boards-councils-committees-and-other-bodies/
1.7.2	Composition	Fully Met	0.96	0.96	There is no Board, Council and other Body under the purview of DoLR. Details of the Committee	Fully Met	0.96	There is no Board, Council and other Body under the purview of DoLR. Details of the Committee

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					are uploaded under the proactive disclosures; https://dolr.gov.in/a-statement-of-the-boards-councils-committees-and-other-bodies/			are uploaded under the proactive disclosures; https://dolr.gov.in/a-statement-of-the-boards-councils-committees-and-other-bodies/
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	There is no Board, Council and other Body under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/a-statement-of-the-boards-councils-committees-and-other-bodies/	Fully Met	0.96	There is no Board, Council and other Body under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/a-statement-of-the-boards-councils-committees-and-other-bodies/
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	There is no Board, Council and	Fully Met	0.96	There is no Board, Council and

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					other Body under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/a-statement-of-the-boards-councils-committees-and-other-bodies/			other Body under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/a-statement-of-the-boards-councils-committees-and-other-bodies/
1.7.5	Powers and functions	Fully Met	0.96	0.96	There is no Board, Council and other Body under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/a-statement-of-the-boards-councils-committees-and-other-bodies/	Fully Met	0.96	There is no Board, Council and other Body under the purview of DoLR. Details of the Committee are uploaded under the proactive disclosures; https://dolr.gov.in/a-statement-of-the-boards-councils-committees-and-other-bodies/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					councils-com mittees-and- other-bodies/			councils-com mittees-and- other-bodies/
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 uploaded on the Website of DoLR from	Fully Met	0.96	Minutes of the meeting which are considered important are uploaded on the Website of DoLR from

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					time to time. https://dolr.gov.in/document-category/minutes-of-meeting-of-the-steering-committee/			time to time. https://dolr.gov.in/document-category/minutes-of-meeting-of-the-steering-committee/
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 from time to time. https://dolr.gov.in/document-category/minutes-of-meeting-of-the-steering-committee/	Fully Met	0.96	Minutes of the meeting which are considered important are uploaded on the Website of DoLR from time to time. https://dolr.gov.in/document-category/minutes-of-meeting-of-the-steering-committee/
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/directory-of-officers-and-employees/	Fully Met	3.85	https://dolr.gov.in/directory-of-officers-and-employees/
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://dolr.gov.in/directory-of-officers-and-employees/	Fully Met	3.85	https://dolr.gov.in/directory-of-officers-and-employees/
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://dolr.gov.in/monthly_remuneration/	Fully Met	3.85	https://dolr.gov.in/monthly_remuneration/
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.	Fully Met	3.85	Orders of DoPT are followed in providing compensation, wherever it is required.
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) w.e.f 2015 are given; https://dolr.gov.in/central-public-information-officerscpios/ Present CPIOs and FAAs is given at; https://dolr.gov.in/rti-contacts-pios-apios-aas/	Fully Met	3.85	Designated Central Public Information Officers (CPIOs) and First Appellate Authorities (FAAs) w.e.f 2015 are given; https://dolr.gov.in/central-public-information-officerscpios/ Present CPIOs and FAAs is given at; https://dolr.gov.in/rti-contacts-pios-apios-aas/
1.10.2	Address, telephone numbers and email ID of	Fully Met	3.85	3.85	Designated	Fully Met	3.85	Designated

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	each designated official.				Central Public Information Officers (CPIOs) and First Appellate Authorities (FAAs) w.e.f 2015 are given; https://dolr.gov.in/central-public-information-officerscpios/ Present CPIOs and FAAs is given at; https://dolr.gov.in/rti-contacts-pios-apios-aas/			Central Public Information Officers (CPIOs) and First Appellate Authorities (FAAs) w.e.f 2015 are given; https://dolr.gov.in/central-public-information-officerscpios/ Present CPIOs and FAAs is given at; https://dolr.gov.in/rti-contacts-pios-apios-aas/
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	Fully Met	3.85	3.85	Vigilance Unit of the Deptt. functions under the Vigilance Division headed by CVO of Deptt of Rural Development. Minor penalty was	Fully Met	3.85	https://dolr.gov.in/disciplinary-case/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					recommended against an Officer and the case is under consideration.			
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 Division headed by CVO of Deptt of Rural Development. Minor penalty was recommended against an Officer and the case is under consideration.	Fully Met	3.85	https://dolr.gov.in/disciplinary-case/
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	Fully Met	1.92	https://dolr.gov.in/programes-advance-understanding/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					guidance of Capacity Building Commission, the training programmes for the officers 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.			
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	Fully Met	1.92	Officers are nominated for the trainings

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>as and when required. However, under the guidance of Capacity Building Commission, the training programmes for the officers are being formulated as per the requirement. Further, as per instructions from DoPT, the Department has directed all officers/officials to undergo virtualTraining through iGoT Karmayogi portal on various subject matters</p>			<p>as and when required. However, under the guidance of Capacity Building Commission, the training programmes for the officers are being formulated as per the requirement. Further, as per instructions from DoPT, the Department has directed all officers/officials to undergo virtualTraining through iGoT Karmayogi portal on various subject matters</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<p>including RTI. 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 are being formulated as per the requirement. Further, as per instructions from DoPT, the</p>	Fully Met	1.92	<p>including RTI. https://dolr.gov.in/programes-advance-understanding/</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Department has directed all officers/officials to undergo virtual training through iGoT Karmayogi portal on various subject matters including RTI.			
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, have been given under the RTI link; https://dolr.gov.in/the-act-rules-guidelines/	Fully Met	1.92	The RTI Act, Rules and Guidelines/Instructions, which are followed by the Department of Land Resources, have been given under the RTI link; https://dolr.gov.in/the-act-rules-guidelines/
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	Fully Met	7.69	Transfer Policy The Department of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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 posts in the Department which are not interchangeable. Transfer Order The Department does not have its own cadre and hence no transfer policy</p>			<p>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 posts in the Department which are not interchangeable. Transfer Order The Department does not have its own cadre and hence no transfer policy</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>is available. However, orders of transfer postings are inter alia uploaded on website; https://dolr.gov.in/document-category/orders-notices/ Above has been stated for Citizen under the RTI disclosures under the Head "Such other information as may be prescribed" with the following Sub-head and updated from time to time; Transfer Policy and Transfer Orders https://</p>			<p>is available. However, orders of transfer postings are inter alia uploaded on website; https://dolr.gov.in/document-category/orders-notices/ Above has been stated for Citizen under the RTI disclosures under the Head "Such other information as may be prescribed" with the following Sub-head and updated from time to time; Transfer Policy and Transfer Orders https://</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dolr.gov.in/such-other-information-as-may-be-prescribed/			dolr.gov.in/such-other-information-as-may-be-prescribed/
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/budget-allocated-of-its-agency/ https://dolr.gov.in/document-category/detailed-demand-for-grants/ https://dolr.gov.in/document-category/outcome-budget/	Fully Met	10.00	https://dolr.gov.in/budget-allocated-of-its-agency/ https://dolr.gov.in/document-category/detailed-demand-for-grants/ https://dolr.gov.in/document-category/outcome-budget/
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://dolr.gov.in/budget-allocated-of-its-agency/ https://dolr.gov.in/document-category/detailed-demand-for-grants/ https://dolr.gov.in/document-category/	Fully Met	10.00	https://dolr.gov.in/budget-allocated-of-its-agency/ https://dolr.gov.in/document-category/detailed-demand-for-grants/ https://dolr.gov.in/document-category/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ory/outcome-budget/			ory/outcome-budget/
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://dolr.gov.in/budget-all-ocated-of-its-agency/ https://dolr.gov.in/document-category/detailed-demand-for-grants/ https://dolr.gov.in/document-category/outcome-budget/	Fully Met	10.00	https://dolr.gov.in/budget-all-ocated-of-its-agency/ https://dolr.gov.in/document-category/detailed-demand-for-grants/ https://dolr.gov.in/document-category/outcome-budget/
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://dolr.gov.in/budget-all-ocated-of-its-agency/ https://dolr.gov.in/document-category/detailed-demand-for-grants/ https://dolr.gov.in/document-category/outcome-budget/	Fully Met	10.00	https://dolr.gov.in/budget-all-ocated-of-its-agency/ https://dolr.gov.in/document-category/detailed-demand-for-grants/ https://dolr.gov.in/document-category/outcome-budget/
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://dolr.gov.in/budget-all-ocated-of-its-agency/ https://dolr.gov.in/document-category/outcome-budget/	Fully Met	10.00	https://dolr.gov.in/budget-all-ocated-of-its-agency/ https://dolr.gov.in/document-category/outcome-budget/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://dolr.gov.in/document-category/detailed-demand-for-grants/ https://dolr.gov.in/document-category/outcome-budget/			https://dolr.gov.in/document-category/detailed-demand-for-grants/ https://dolr.gov.in/document-category/outcome-budget/
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/document-category/detailed-demand-for-grants/	Fully Met	16.67	https://dolr.gov.in/budget-all-ocated-of-its-agency/ https://dolr.gov.in/document-category/detailed-demand-for-grants/ In brief the details are uploaded as under the sub-head a) Foreign and domestic tours by officials of the rank of Joint Secretary to GoI and above in Head Such other

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information as may be prescribed https://dolr.gov.in/such-other-information-as-may-be-prescribed/
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 RTI disclosures with under the Head "Such other information as may be prescribed" with the following Sub-head and updated from time to time; Foreign and domestic tours by officials of the rank of Joint Secretary to Gol and above https://dolr.gov.in/suc	Fully Met	16.67	https://dolr.gov.in/such-other-information-as-may-be-prescribed/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	<p>h-other-information-as-may-be-prescribed/ https://dolr.gov.in/past-notices/tenders/ https://dolr.gov.in/notice-category/tenders/ https://dolr.gov.in/document-category/orders-notices/ Details are given under the RTI disclosures with under the Head “Such other information as may be prescribed” with the following Sub-head and updated from time to time; Procurement made by the Department https://dolr.gov.in/</p>	Fully Met	16.67	https://dolr.gov.in/such-other-information-as-may-be-prescribed/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/such-other-information-as-may-be-prescribed/			
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 are provided only to State/UT by the Department under the CS/CSS schemes namely Digital India Land Records Modernization Programme (DILRMP) and Watershed	Fully Met	25.00	Non-discretionary grants are provided only to State/UT by the Department under the CS/CSS schemes namely Digital India Land Records Modernization Programme (DILRMP) and Watershed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Development Component of Pradhan Mantri Krishi Sinchayee Yojana (WDC-PMKSY). Details are given on DoLR website; https://dolr.gov.in/programmes-schemes/			Development Component of Pradhan Mantri Krishi Sinchayee Yojana (WDC-PMKSY). Details are given on DoLR website; https://dolr.gov.in/programmes-schemes/
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 under the RTI disclosures with under the	Fully Met	50.00	https://dolr.gov.in/such-other-information-as-may-be-prescribed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Head "Such other information as may be prescribed" with the following Sub-head and updated from time to time; Details of pending CAG and PAC paras https://dolr.gov.in/such-other-information-as-may-be-prescribed/			
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/act-rules/ https://dolr.gov.in/documents/ https://dolr.gov.in/programmes-schemes/	Fully Met	12.50	https://dolr.gov.in/act-rules/ https://dolr.gov.in/documents/ https://dolr.gov.in/programmes-schemes/
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in	Fully Met	12.5	12.50	https://dolr.gov.in/arrangem	Fully Met	12.50	https://dolr.gov.in/arrangem

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				ent-that-exists -of- consultation/ The Departmental programmes are implemented through State Governments/ 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			ent-that-exists -of- consultation/ The Departmental programmes are implemented through State Governments/ 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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Rural Development Administration Division, G-Wing, NBO Building, Nirman Bhawan, New Delhi-110011			Rural Development Administration Division, G-Wing, NBO Building, Nirman Bhawan, New Delhi-110011
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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/ Digital India Land Records Modernization Programme DEPARTMENT OF LAND RESOURCES India (dolr.gov.in) https://dolr.gov.in/programmes-schemes/ https://dolr.gov.in/document-category/watershed-development-component/ https://dolr.gov.in/document-category/monitoring-evaluation-impact-assessment-reports/	Fully Met	16.67	https://dolr.gov.in/ Digital India Land Records Modernization Programme DEPARTMENT OF LAND RESOURCES India (dolr.gov.in) https://dolr.gov.in/programmes-schemes/ https://dolr.gov.in/document-category/watershed-development-component/ https://dolr.gov.in/document-category/monitoring-evaluation-impact-assessment-reports/
3.2.3	Publish all relevant facts while formulating	Fully Met	16.67	16.67	https://dolr.gov.in/	Fully Met	16.67	https://dolr.gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy				v.in/ Digital India Land Records Modernization Programme DEPARTMENT OF LAND RESOURCES India (dolr.gov.in) https://dolr.gov.in/programmes-schemes/ https://dolr.gov.in/document-category/watershed-development-component/ https://dolr.gov.in/document-category/monitoring-evaluation-impact-assessment-reports/			v.in/ Digital India Land Records Modernization Programme DEPARTMENT OF LAND RESOURCES India (dolr.gov.in) https://dolr.gov.in/programmes-schemes/ https://dolr.gov.in/document-category/watershed-development-component/ https://dolr.gov.in/document-category/monitoring-evaluation-impact-assessment-reports/
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	Fully Met	25.00	Information are available in electronic

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					form in the website of DoLR. https://dolr.gov.in/			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 the Website of DoLR may be downloaded free of cost. Information Manual/ Handbook is being finalized; https://dolr.gov.in/info-handbook/	Fully Met	25.00	Materials available on the Website of DoLR may be downloaded free of cost. Information Manual/ Handbook is being finalized; https://dolr.gov.in/info-handbook/
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/info-handbook/	Fully Met	14.29	Information Manual/ Handbook is being finalized; https://dolr.gov.in/info-handbook/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Information Manual/ Handbook is being finalized; https://dolr.gov.in/info-handbook/	Fully Met	14.29	Information Manual/ Handbook is being finalized; https://dolr.gov.in/info-handbook/
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/info-handbook/	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/info-handbook/
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/	Fully Met	9.52	https://dolr.gov.in/
4.3.2	Name/ title of the document/record/ other	Fully Met	9.52	9.52	https://dolr.gov.in/	Fully Met	9.52	https://dolr.gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information				v.in/			v.in/
4.3.3	Location where available	Fully Met	9.52	9.52	https://dolr.gov.in/	Fully Met	9.52	https://dolr.gov.in/
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 information which are available with Department of Land Resources for Citizen and not exempted under any ACT/Rule/Instructions.	Fully Met	7.14	All the 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 faculty	Fully Met	7.14	7.14	All working days during working hours	Fully Met	7.14	All working days during working hours

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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/such-other-information-as-may-be-prescribed/ https://pgportal.gov.in/	Fully Met	3.57	https://dolr.gov.in/such-other-information-as-may-be-prescribed/ https://pgportal.gov.in/
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	Fully Met	3.57	https://dolr.gov.in/such-other-information-as-may-be-prescribed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					being uploaded under RTI disclosures link of DoLR under the head- Details of applications received under RTI and information https://dolr.gov.in/such-other-information-as-may-be-prescribed/			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://dolr.gov.in/ https://dolr.gov.in/programmes-schemes/	Fully Met	3.57	https://dolr.gov.in/ https://dolr.gov.in/programmes-schemes/
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://dolr.gov.in/ https://dolr.gov.in/programmes-schemes/	Fully Met	3.57	https://dolr.gov.in/ https://dolr.gov.in/programmes-schemes/
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	Details are given under the RTI disclosures with under the Head "Such	Fully Met	3.57	https://dolr.gov.in/such-other-information-as-may-be-prescribed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					other information as may be prescribed" with the following Sub-head and updated from time to time; Procurement made by the Department ht tps://dolr.gov.in/such-other-information-as-may-be-prescribed/			
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,	Fully Met	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,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Ministry of Rural Development in combined form and the same is available at the following link; https://dolr.gov.in/annual-reports/			Ministry of Rural Development in combined form and the same is available at the following link; https://dolr.gov.in/annual-reports/
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://dolr.gov.in/frequently-asked-questions/ Frequently Asked Question (FAQs) on RTI are also being included in the Information Handbook on RTI by the Department. Information Manual/ Handbook is being finalized.	Fully Met	3.57	https://dolr.gov.in/frequently-asked-questions/ Frequently Asked Question (FAQs) on RTI are also being included in the Information Handbook on RTI by the Department. Information Manual/ Handbook is being finalized.
4.5.8	Any other information such as - (a) Citizen's	Fully Met	3.57	3.57	https://dolr.gov	Fully Met	3.57	https://dolr.gov

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter				v.in/the-norms-set-by-it-for-the-discharge-of-its-function/ All the reports released by Department of Land Resources are uploaded on website under the different heads.			v.in/the-norms-set-by-it-for-the-discharge-of-its-function/ All the reports released by Department of Land Resources are uploaded on website under the different heads.
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	Annual Returns (Quarterly) of the details RTI Applications/ Appeals filed on CIC online portal by the Department are being uploaded under under the RTI disclosures with under the Head "Such other	Fully Met	14.29	https://dolr.gov.in/such-other-information-as-may-be-prescribed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information as may be prescribed” with the following Sub-head and updated from time to time; Receipt & Disposal of RTI Applications & Appeals https://dolr.gov.in/such-other-information-as-may-be-prescribed/			
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Annual Returns (Quarterly) of the details RTI Applications/ Appeals filed on CIC online portal by the Department are being uploaded under under the RTI disclosures	Fully Met	14.29	https://dolr.gov.in/such-other-information-as-may-be-prescribed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					with under the Head "Such other information as may be prescribed" with the following Sub-head and updated from time to time; Receipt & Disposal of RTI Applications & Appeals https://dolr.gov.in/such-other-information-as-may-be-prescribed/			
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	Details of questions asked and replies given are uploaded on the Integrated portal of Lok Sabha and Rajya Sabha	Fully Met	28.57	Details of questions asked and replies given are uploaded on the Integrated portal of Lok Sabha and Rajya Sabha

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>a link has been created by the department; https://sansad.in/ls https://sansad.in/rs The link has been created by the Department in Services Menu-Parliament Questions and it has also been stated under the sub-head of proactive disclosures RTI link of Department under " Such other information as may be prescribed"- Details of Parliament Questions and their replies Such other information as</p>			<p>a link has been created by the department; https://sansad.in/ls https://sansad.in/rs The link has been created by the Department in Services Menu-Parliament Questions and it has also been stated under the sub-head of proactive disclosures RTI link of Department under " Such other information as may be prescribed"- Details of Parliament Questions and their replies Such other information as</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					may be prescribed DEPARTMENT OF LAND RESOURCES India (dolr.gov.in)			may be prescribed DEPARTMENT OF LAND RESOURCES India (dolr.gov.in)
Total			200	200		200	200	
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	Designated Central Public Information Officers (CPIOs) and First Appellate Authorities (FAAs) w.e.f 2015 are given; https://dolr.gov.in/central-public-information-officerscpios/ Present CPIOs and FAAs is given at; https://dolr.gov.in/rti-contacts-pios-apis-aas/	Fully Met	20.00	Designated Central Public Information Officers (CPIOs) and First Appellate Authorities (FAAs) w.e.f 2015 are given; https://dolr.gov.in/central-public-information-officerscpios/ Present CPIOs and FAAs is given at; https://dolr.gov.in/rti-contacts-pios-apis-aas/
5.1.2	Details of third party audit of voluntary disclosure	Fully Met	20	20.00	Details are	Fully Met	20.00	Details are

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	-(a) Dates of audit carried out , (b) Report of the audit carried out				given under the RTI disclosures under the Head "Such other information as may be prescribed" with the following Sub-head and updated from time to time; T ransparency/T hird Party Audit of proactive disclosures https://dolr.gov.in/such-other-information-as-may-be-prescribed/			given under the RTI disclosures under the Head "Such other information as may be prescribed" with the following Sub-head and updated from time to time; T ransparency/T hird Party Audit of proactive disclosures https://dolr.gov.in/such-other-information-as-may-be-prescribed/
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	Details are given under the RTI disclosures under the Head "Such other information as	Fully Met	20.00	Details are given under the RTI disclosures under the Head "Such other information as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					may be prescribed” with the following Sub-head and updated from time to time; Nomination of Nodal Officer for ensuring compliance with proactive disclosures https://dolr.gov.in/such-other-information-as-may-be-prescribed/			may be prescribed” with the following Sub-head and updated from time to time; Nomination of Nodal Officer for ensuring compliance with proactive disclosures https://dolr.gov.in/such-other-information-as-may-be-prescribed/
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	Details are given under the RTI disclosures under the Head “Such other information as may be prescribed” with the following Sub-head and updated from	Fully Met	20.00	Details are given under the RTI disclosures under the Head “Such other information as may be prescribed” with the following Sub-head and updated from

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					time to time; Constitution of Consultative Committee of key stakeholders for advice on suo motu disclosures https://dolr.gov.in/such-other-information-as-may-be-prescribed/			time to time; Constitution of Consultative Committee of key stakeholders for advice on suo motu disclosures https://dolr.gov.in/such-other-information-as-may-be-prescribed/
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	Details are given under the RTI disclosures under the Head "Such other information as may be prescribed" with the following Sub-head and updated from time to time; Constitution of PIOs/FAAs with rich	Fully Met	20.00	Details are given under the RTI disclosures under the Head "Such other information as may be prescribed" with the following Sub-head and updated from time to time; Constitution of PIOs/FAAs with rich

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					experience in RTI to identify frequently sought information under RTI https://dolr.gov.in/such-other-information-as-may-be-prescribed/			experience in RTI to identify frequently sought information under RTI https://dolr.gov.in/such-other-information-as-may-be-prescribed/
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							
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	Fully Met	12.50	Yes The Certificate is displayed in the right side bottom of the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					web page https://dolr.gov.in/			web page https://dolr.gov.in/
Total			50	50		50	50	
Grand Total			825	825		825	825	