

**Self appraisal report for Year (2022-23)**

**Auditor Agency: G Venkatesan(Administrative Training Institute (ATI), DAE, Mumbai)**

**Ministry Name: Department of Atomic Energy**

**Department Name:**

**Public Authority Name: Directorate of Purchase and Stores**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Information available under: <a href="https://www.dpsdae.gov.in/english/Organisation.aspx">https://www.dpsdae.gov.in/english/Organisation.aspx</a> & <a href="https://www.dpsdae.gov.in/english/RegionalUnits.aspx">https://www.dpsdae.gov.in/english/RegionalUnits.aspx</a> , <a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>	Fully Met	1.28	<a href="https://www.dps.gov.in/english/Organisation.aspx">https://www.dps.gov.in/english/Organisation.aspx</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.dpsdae.gov.in/english/Organisation.aspx">https://www.dpsdae.gov.in/english/Organisation.aspx</a> ,	Fully Met	1.28	<a href="https://www.dps.gov.in/english/Organisation.aspx">https://www.dps.gov.in/english/Organisation.aspx</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.dpsdae.gov.in/">https://www.dpsdae.gov.in/</a>	Fully Met	1.28	<a href="https://www.dpsdae.gov.in/">https://www.dpsdae.gov.in/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					english/dpscorner.aspx			english/dpscorner.aspx
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>	Fully Met	1.28	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>	Fully Met	1.28	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>
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	<a href="https://www.dpsdae.gov.in/english/Organisation.aspx">https://www.dpsdae.gov.in/english/Organisation.aspx</a>	Fully Met	1.28	<a href="https://www.dpsdae.gov.in/english/Organisation.aspx">https://www.dpsdae.gov.in/english/Organisation.aspx</a>
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>	Fully Met	1.54	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>	Fully Met	1.54	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>	Fully Met	1.54	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>	Fully Met	1.54	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a>	Fully Met	1.54	Information not available in the given link
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a> <a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> Pt. iii And also at following link <a href="https://www.dpsdae.gov.in/english/dpscorner.aspx">https://www.dpsdae.gov.in/english/dpscorner.aspx</a>	Fully Met	1.54	<a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a> <a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> Pt. iii
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> Pt. iii	Fully Met	1.54	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> Pt. iii
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> Pt. iii And also at following link <a href="https://www.dpsdae.gov.in/english/dpscorner.aspx">https://www.dpsdae.gov.in/english/dpscorner.aspx</a>	Fully Met	1.54	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> Pt. iii

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://www.psdæ.gov.in/uploads/RTI41b.pdf">https://www.psdæ.gov.in/uploads/RTI41b.pdf</a>	Fully Met	1.54	<a href="https://www.psdæ.gov.in/uploads/4-1-b-eng.pdf">https://www.psdæ.gov.in/uploads/4-1-b-eng.pdf</a> Pt. iii
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="https://www.psdæ.gov.in/uploads/4-1-b-eng.pdf">https://www.psdæ.gov.in/uploads/4-1-b-eng.pdf</a>	Fully Met	1.54	<a href="https://www.psdæ.gov.in/uploads/4-1-b-eng.pdf">https://www.psdæ.gov.in/uploads/4-1-b-eng.pdf</a>
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="https://www.psdæ.gov.in/uploads/RTI41b.pdf">https://www.psdæ.gov.in/uploads/RTI41b.pdf</a>	Fully Met	1.54	<a href="https://www.psdæ.gov.in/uploads/RTI41b.pdf">https://www.psdæ.gov.in/uploads/RTI41b.pdf</a> (Pt. No.iv)
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://www.psdæ.gov.in/uploads/RTI41b.pdf">https://www.psdæ.gov.in/uploads/RTI41b.pdf</a>	Fully Met	1.54	<a href="https://www.psdæ.gov.in/uploads/RTI41b.pdf">https://www.psdæ.gov.in/uploads/RTI41b.pdf</a> (Pt. No.iv)
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://www.psdæ.gov.in/uploads/RTI41b.pdf">https://www.psdæ.gov.in/uploads/RTI41b.pdf</a>	Not Met	0	Information not available in the given link
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://www.psdæ.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf">https://www.psdæ.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf</a>	Fully Met	1.54	<a href="https://www.psdæ.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf">https://www.psdæ.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Point No. iii and iv			Point No. iii and iv
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20ass%20on%2023%20June%202023%20English-1.pdf">https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20ass%20on%2023%20June%202023%20English-1.pdf</a> The information may be obtained through email id : helpdeskdps@dpsdae.gov.in	Fully Met	1.54	<a href="https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20ass%20on%2023%20June%202023%20English-1.pdf">https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20ass%20on%2023%20June%202023%20English-1.pdf</a> The information may be obtained through email id : helpdeskdps@dpsdae.gov.in
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> pt. (v) <a href="https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20ass%20on%2023%20June%202023%20En">https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20ass%20on%2023%20June%202023%20En</a>	Fully Met	1.92	<a href="http://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> point no. (v)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					glish-1.pdf Point No. v			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf pt. (v) https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf Point No. v	Fully Met	1.92	www.dpsdae.gov.in/uploads/4-1-b-eng.pdf point no. (v)
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf pt. (v) https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf Point No. v	Fully Met	1.92	www.dpsdae.gov.in/uploads/4-1-b-eng.pdf point no. (v)
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.dpsdae.gov.in/	Fully Met	1.92	www.dpsdae.gov.in/uploads

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					english/demo2.aspx			/4-1-b-eng.pdf point no. (v) https://www.dpsdae.gov.in/english/demo2.aspx
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf pt. (vi) https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf Point No. vi	Fully Met	3.85	www.dpsdae.gov.in/uploads/4-1-b-eng.pdf point no. (vi)
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf pt. (vi) https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%2	Not Met	0	Information not available in the given link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					02023%20English-1.pdf Point No. vi			
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a>	Fully Met	0.96	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> (Point No.8)
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a>	Fully Met	0.96	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> (Point No.8)
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a>	Fully Met	0.96	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> (Point No.8)
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a>	Fully Met	0.96	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> (Point No.8)
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a>	Fully Met	0.96	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> (Point No.8)
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Fully Met	0.96	Information available in link <a href="https://ww">https://ww</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								w.dpsdae.gov.in/uploads/4-1-b-eng.pdf (Point No.8)
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Information not available
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Information not available
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf">https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf</a> Point No. ix	Fully Met	3.85	<a href="http://www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf">www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf</a> Point No. ix
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf">https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf</a> Point No. ix	Fully Met	3.85	<a href="http://www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf">www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf</a> Point No. ix
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	<a href="https://www.dpsdae.gov.in/">https://www.dpsdae.gov.in/</a>	Fully Met	3.85	<a href="http://www.dpsdae.gov.in/uploads">www.dpsdae.gov.in/uploads</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf (Annexure IV)			/RTIsuomotoEng-2021.pdf (Annexure IV)
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf Allowances as governed by Central Civil Service Rules	Fully Met	3.85	www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf (Annexure IV)
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf Annexure V	Fully Met	3.85	www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf Annexure V
1.10.2	Address, telephone numbers and email ID of	Fully Met	3.85	3.85	https://www.d	Fully Met	3.85	www.dpsdae.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	each designated official.				psdae.gov.in/uploads/4-1-b-eng.pdf https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf Annexure V			gov.in/uploads/RTIsuomotoEng-2021.pdf Annexure V
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
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	https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf pg. 10 https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf The information is available at Section 4 (2)	Fully Met	3.85	www.dpsdae.gov.in/uploads/4-1-b-eng.pdf The information is available at Section 4 (2)
1.11.2	(ii) Finalised for Minor penalty or major penalty	Fully Met	3.85	3.85	https://www.d	Fully Met	3.85	www.dpsdae.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	proceedings				psdae.gov.in/uploads/4-1-b-eng.pdf pg. 10 https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf The information is available at Section 4 (2)			gov.in/uploads/4-1-b-eng.pdf The information is available at Section 4 (2)
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://ati.dae.gov.in/	Fully Met	1.92	www.dpsdae.gov.in/uploads/4-1-b-eng.pdf Point No. xvi
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://ati.dae.gov.in/	Fully Met	1.92	www.dpsdae.gov.in/uploads/4-1-b-eng.pdf Point No. xvi
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://ati.dae.gov.in/	Fully Met	1.92	www.dpsdae.gov.in/uploads/4-1-b-eng.pdf Point No. xvi
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	The information is available at htt	Fully Met	1.92	https://www.dpsdae.gov.in/english/RTIAC

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://www.dpsdae.gov.in/english/RTIACT.aspx			T.aspx
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Link for transfer policy https://dae.gov.in Link for Transfer Policy https://www.dpsdae.gov.in/english/weblink_dae.aspx	Fully Met	7.69	www.dpsdae.gov.in/uploads/4-1-b-eng.pdf point no. (v) https://www.dpsdae.gov.in/english/demo2.aspx
<b>Total</b>			<b>97</b>	<b>97</b>		<b>98</b>	<b>93</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf Point No. xi	Fully Met	10.00	www.dpsdae.gov.in/uploads/4-1-b-eng.pdf Point No. xi
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	Information not available
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								not available
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	Information not available
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	Information not available
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	<a href="https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf">https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf</a> Point No. xi	Fully Met	16.67	<a href="http://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> Point No. xi
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	Not Applicable	0	0	empty	Not Applicable	0	Information not provided in the website
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	<a href="https://www.dpsdae.gov.in/english/e_tenders.aspx">https://www.dpsdae.gov.in/english/e_tenders.aspx</a> & <a href="https://www.dpsdae.gov.in/english/e_tenders.aspx">https://www.dpsdae.gov.in/english/e_tenders.aspx</a>	Fully Met	16.67	<a href="https://www.dpsdae.gov.in/english/e_tenders.aspx">https://www.dpsdae.gov.in/english/e_tenders.aspx</a> & <a href="https://www.dpsdae.gov.in/english/e_tenders.aspx">https://www.dpsdae.gov.in/english/e_tenders.aspx</a>
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Fully Met	6.25	www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf (point No.12
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Information no provided in the website
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Information no provided in the website
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Information no provided in the website
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Information no provided in the website
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Information no provided in the website
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Information no provided in the website
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Information no provided in the website
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Information no provided in the website
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Information no provided in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL the website
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Met	0	Information no provided in the website
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 Met	0	Information no provided in the website
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> CAG & PAC paras and the Action Taken Report (ATRs) after these have been laid on the table of both houses of the Parliament. The information may be treated as NIL	Not Met	0	Information no provided in the website
<b>Total</b>			<b>93</b>	<b>93</b>		<b>150</b>	<b>50</b>	



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Met	0	Information no provided in the website
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	Not Applicable	0	0	empty	Not Met	0	Information no provided in the website
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Met	0	Information no provided in the website
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Met	0	Information no provided in the website
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Met	0	Information no provided in the website
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Met	0	Information no provided in the website
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Met	0	Information no provided in the website
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 Met	0	Information no provided in the website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Met	0	Information no provided in the website
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 Met	0	Information no provided in the website
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Met	0	Information no provided in the website
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	Not Applicable	0	0	empty	Not Met	0	Information no provided in the website
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	Not Applicable	0	0	empty	Not Met	0	Information no provided in the website
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	Not Applicable	0	0	empty	Not Met	0	Information no provided in the website
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="https://www.dpsdae.gov.in/english/Home.aspx">https://www.dpsdae.gov.in/english/Home.aspx</a>	Fully Met	50.00	<a href="https://www.dpsdae.gov.in/english/Home.aspx">https://www.dpsdae.gov.in/english/Home.aspx</a>
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	<a href="http://www.dpsdae.gov.in/e">http://www.dpsdae.gov.in/e</a>	Fully Met	25.00	<a href="http://www.dpsdae.gov.in/uploads">www.dpsdae.gov.in/uploads</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					english/purchase-manual.aspx https://www.dpsdae.gov.in/english/stores-manual.aspx			www.dpsdae.gov.in/uploads/4-1-b-eng.pdf Point No.5
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://www.dpsdae.gov.in/english/purchase-manual.aspx https://www.dpsdae.gov.in/english/stores-manual.aspx	Fully Met	25.00	www.dpsdae.gov.in/uploads/4-1-b-eng.pdf Point No.5
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	http://www.dpsdae.gov.in/english/purchase-manual.aspx . & https://www.dpsdae.gov.in/english/stores-manual.aspx, https://www.dpsdae.gov.in/uploads/RTI41b.pdf	Fully Met	25.00	www.dpsdae.gov.in/uploads/4-1-b-eng.pdf Point No.5
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.dpsdae.gov.in/	Fully Met	25.00	www.dpsdae.gov.in/uploads

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploads/RTI4-1b.pdf			/4-1-b-eng.pdf Point No.5
<b>Total</b>			<b>150</b>	<b>150</b>		<b>250</b>	<b>150</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf	Fully Met	14.29	www.dpsdae.gov.in/uploads/4-1-b-eng.pdf Point No.5
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	Information not available in the website
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	http://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf	Fully Met	28.57	http://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.dpsdae.gov.in/english/Home.aspx, https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf	Fully Met	9.52	https://www.dpsdae.gov.in/english/Home.aspx, www.dpsdae.gov.in/uploads/4-1-b-eng.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.dpsdae.gov.in/english/Home.aspx, https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf	Fully Met	9.52	https://www.dpsdae.gov.in/english/Home.aspx, www.dpsdae.gov.in/uploads/4-1-b-eng.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.dpsdae.gov.in/english/Home.aspx">https://www.dpsdae.gov.in/english/Home.aspx</a> , <a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a>	Fully Met	9.52	<a href="https://www.dpsdae.gov.in/english/Home.aspx">https://www.dpsdae.gov.in/english/Home.aspx</a> , <a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a>
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> Pt XV The information is available at <a href="https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%2023%20English-1.pdf">https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%2023%20English-1.pdf</a> Point xv	Fully Met	7.14	7.14 <a href="https://www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf">www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf</a> Point xv <a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">www.dpsdae.gov.in/uploads/RTI41b.pdf</a> Point xv
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> Pt XV The information is available at <a href="https://www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf">https://www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf</a> Point xv <a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">https://www.dpsdae.gov.in/uploads/RTI41b.pdf</a> Point xv	Fully Met	7.14	7.14 <a href="https://www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf">www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf</a> Point xv <a href="https://www.dpsdae.gov.in/uploads/RTI41b.pdf">www.dpsdae.gov.in/uploads/RTI41b.pdf</a> Point xv

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf Point xv			int xv
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf Pt XV The information is available at https://www.dpsdae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf Point xv	Fully Met	7.14	7.14 www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf Point xv www.dpsdae.gov.in/uploads/RTI41b.pdfPoint xv
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf Pt XV The information is available at https://www.dps	Fully Met	7.14	7.14 www.dpsdae.gov.in/uploads/RTIsuomotoEng-2021.pdf Point xv www.dpsdae.gov.in/uploads/RTI41b.pdfPo

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dae.gov.in/uploads/Suo%20Moto%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf Point xv			int xv
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<a href="https://www.dpsdae.gov.in/english/dpscorner.aspx">https://www.dpsdae.gov.in/english/dpscorner.aspx</a> The information may be obtained through email id helpdeskdp@s@dpsdae.gov.in	Fully Met	3.57	<a href="http://www.dpsdae.gov.in/english/dpscorner.aspx">www.dpsdae.gov.in/english/dpscorner.aspx</a> The information can be obtained through email id helpdeskdp@s@dpsdae.gov.in
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	The information is available under Reports column <a href="https://www.dpsdae.gov.in/english/RTIreports.aspx">https://www.dpsdae.gov.in/english/RTIreports.aspx</a>	Fully Met	3.57	<a href="http://www.dpsdae.gov.in/english/RTIreports.aspx">www.dpsdae.gov.in/english/RTIreports.aspx</a>
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Met	0	Information not available in the website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Met	0	Information not available in the website
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	<a href="https://www.dpsdae.gov.in/english/Tender.aspx#">https://www.dpsdae.gov.in/english/Tender.aspx#</a>	Fully Met	3.57	<a href="http://www.dpsdae.gov.in/english/tenderads.aspx">www.dpsdae.gov.in/english/tenderads.aspx</a>
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://www.dps.gov.in/english/pdf/souvenirfinal2022.pdf">https://www.dps.gov.in/english/pdf/souvenirfinal2022.pdf</a>	Fully Met	3.57	<a href="https://www.dps.gov.in/english/pdf/souvenirfinal2022.pdf">https://www.dps.gov.in/english/pdf/souvenirfinal2022.pdf</a>
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://www.dpsdae.gov.in/english/e_tenders.aspx">https://www.dpsdae.gov.in/english/e_tenders.aspx</a> Information available in : <a href="https://etenders.dpsdae.gov.in/indexes/faq">https://etenders.dpsdae.gov.in/indexes/faq</a>	Fully Met	3.57	<a href="https://www.dpsdae.gov.in/english/e_tenders.aspx">https://www.dpsdae.gov.in/english/e_tenders.aspx</a> Information available in : <a href="https://etenders.dpsdae.gov.in/indexes/faq">https://etenders.dpsdae.gov.in/indexes/faq</a>
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	<a href="https://www.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a> <a href="https://www.dpsdae.gov.in/english/dpscorner.aspx">https://www.dpsdae.gov.in/english/dpscorner.aspx</a> (b), (c) and (d)	Fully Met	3.57	Information regarding Citizen Charter is only available in url <a href="http://www.dpsdae.gov.in/english/CitizenCharter.aspx">www.dpsdae.gov.in/english/CitizenCharter.aspx</a>
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	The	Fully Met	14.29	<a href="https://www.d">https://www.d</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information is available under <a href="https://www.dps.gov.in/english/RTIreports.aspx">https://www.dps.gov.in/english/RTIreports.aspx</a>			<a href="https://www.dps.gov.in/english/RTIreports.aspx">ps.gov.in /english/RTIreports.aspx</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	The information is available at <a href="https://www.dps.gov.in/english/RTIreports.aspx">https://www.dps.gov.in/english/RTIreports.aspx</a> and <a href="https://www.dps.gov.in/english/demo2.aspx">https://www.dps.gov.in/english/demo2.aspx</a> and the information is available at <a href="https://www.dps.gov.in/english/RTIACT.aspx">https://www.dps.gov.in/english/RTIACT.aspx</a>	Fully Met	14.29	<a href="https://www.dps.gov.in/english/RTIreports.aspx">https://www.dps.gov.in/english/RTIreports.aspx</a> <a href="https://www.dps.gov.in/english/demo2.aspx">https://www.dps.gov.in/english/demo2.aspx</a>
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Link for Parliament questions: <a href="https://dae.gov.in">https://dae.gov.in</a> <a href="https://www.dps.gov.in/uploads/4-1-b-eng.pdf">https://www.dps.gov.in/uploads/4-1-b-eng.pdf</a> and <a href="https://www.dps">https://www.dps</a>	Partially Met	14.29	Link for Parliament questions: <a href="https://dae.gov.in">https://dae.gov.in</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.gov.in/uploads/Suo%20Motio%20Disclosure%20as%20on%2023%20June%202023%20English-1.pdf			
<b>Total</b>			<b>193</b>	<b>179</b>		<b>200</b>	<b>164</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> <a href="https://www.dps.gov.in/uploads/FAAPIO-eng.pdf">https://www.dps.gov.in/uploads/FAAPIO-eng.pdf</a>	Fully Met	20.00	<a href="https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf">https://www.dpsdae.gov.in/uploads/4-1-b-eng.pdf</a> <a href="https://www.dps.gov.in/uploads/FAAPIO-eng.pdf">https://www.dps.gov.in/uploads/FAAPIO-eng.pdf</a>
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	<a href="https://www.dps.gov.in/english/RTIreports.aspx">https://www.dps.gov.in/english/RTIreports.aspx</a>	Not Met	0	Information not available in the website
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	<a href="https://www.dps.gov.in/english/RTIreports.aspx">https://www.dps.gov.in/english/RTIreports.aspx</a> and a) Appointment of Nodal Officer has been issued vide Office Order dated	Not Met	0	Information not available in the website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					13.08.2021 b) Shri A Sundarkanna, APO, Recruitment, CAdmU, DPS			
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	<a href="https://www.dps.gov.in/english/RTIreports.aspx">https://www.dps.gov.in/english/RTIreports.aspx</a> and it is under process with DAE. The information is available at <a href="https://dae.gov.in">https://dae.gov.in</a>	Not Met	0	<a href="https://www.dps.gov.in/english/RTIreports.aspx">https://www.dps.gov.in/english/RTIreports.aspx</a>
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	<a href="https://www.dps.gov.in/english/RTIreports.aspx">https://www.dps.gov.in/english/RTIreports.aspx</a>	Partially Met	10.00	<a href="https://www.dps.gov.in/uploads/FAAPIO-eng.pdf">https://www.dps.gov.in/uploads/FAAPIO-eng.pdf</a> . Data not updated
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>30</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	<a href="https://www.psd.gov.in/english/Home.aspx">https://www.psd.gov.in/english/Home.aspx</a> , <a href="https://www.dps.gov.in/uploads/4-1-b-eng.pdf">https://www.dps.gov.in/uploads/4-1-b-eng.pdf</a>	Fully Met	25.00	<a href="https://www.psd.gov.in/english/Home.aspx">https://www.psd.gov.in/english/Home.aspx</a> <a href="https://www.dps.gov.in/uploads/4-1-b-eng.pdf">https://www.dps.gov.in/uploads/4-1-b-eng.pdf</a>
<b>6.2</b>	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	<b>Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	www.dps.gov.in	Not Met	0	Information not available in the website
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	www.dps.gov.in	Not Met	0	Information not available in the website
<b>Total</b>			<b>50</b>	<b>50</b>			<b>50</b>	<b>25</b>
<b>Grand Total</b>			<b>683</b>	<b>669</b>			<b>848</b>	<b>512</b>