

Self appraisal report for Year (2024-25)

Auditor Agency: Mohit Dutt(NIESBUD)

Ministry Name: Ministry of Skill Development & Entrepreneurship

Department Name:

Public Authority Name: Directorate General of Training

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://dgt.gov.in/contact-0	Fully Met	1.28	https://dgt.gov.in/contact-0
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://dgt.gov.in/about-us/organisation-chart	Fully Met	1.28	https://dgt.gov.in/about-us/organisation-chart
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://dgt.gov.in/about-us	Fully Met	1.28	https://dgt.gov.in/about-us
1.1.4	Function and duties	Partially Met	1.28	0.64	http://dgt.gov.in/who-s-who	Partially Met	0.64	http://dgt.gov.in/who-s-who
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://dgt.gov.in/about-us/organisation-chart	Fully Met	1.28	https://dgt.gov.in/about-us/organisation-chart
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Partially Met	1.28	0.64	https://dgt.gov.in/about-us/organisation-chart	Partially Met	0.64	https://dgt.gov.in/about-us/organisation-chart
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://dgt.gov.in/who-s-who	Partially Met	0.96	https://dgt.gov.in/who-s-who
1.2.2	Power and duties of other employees	Partially Met	1.92	0.96	https://dgt.gov.in/who-s-who	Partially Met	0.96	https://dgt.gov.in/who-s-who
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://dgt.gov.in/order-circular	Fully Met	1.92	https://dgt.gov.in/order-circular
1.2.4	Work allocation	Fully Met	1.92	1.92	https://dgt.gov.in/who-s-who	Fully Met	1.92	https://dgt.gov.in/who-s-who ; https://dgt.gov.in/order-circular
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	Partially Met	1.54	0.77	https://dgt.gov.in/about-us/or-organisation-chart	Partially Met	0.77	https://dgt.gov.in/about-us/or-organisation-chart
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://dgt.gov.in/about-us/or-organisation-chart	Fully Met	1.54	https://dgt.gov.in/about-us/or-organisation-chart
1.3.3	Related provisions, acts, rules etc.	Partially Met	1.54	0.77	https://dgt.gov.in/what-s-new	Partially Met	0.77	https://dgt.gov.in/what-s-new
1.3.4	Time limit for taking a decisions, if any	Not Met	1.54	0	empty	Not Met	0	Not Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://dgt.gov.in/about-us/or-organisation-chart	Fully Met	1.54	https://dgt.gov.in/about-us/or-organisation-chart
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://dgt.gov.in/about-us	Fully Met	1.54	https://dgt.gov.in/about-us
1.4.2	Norms/ standards for functions/ service delivery	Partially Met	1.54	0.77	https://dgt.gov	Partially Met	0.77	https://dgt.gov

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	.in/about-us https://dgt.gov.in/about-us/or ganisation-chart	Fully Met	1.54	https://dgt.gov.in/about-us
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	https://rtionline.gov.in/	Partially Met	0.77	https://dgt.gov.in/about-us; https://rtionline.gov.in/
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://pgportal.gov.in/	Fully Met	1.54	https://pgportal.gov.in/
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://dgt.gov.in/what-s-new	Fully Met	2.60	https://dgt.gov.in/what-s-new
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://dgt.gov.in/what-s-new	Fully Met	2.60	https://dgt.gov.in/what-s-new
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://dgt.gov.in/what-s-new	Fully Met	2.60	https://dgt.gov.in/what-s-new
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://dgt.gov.in/what-s-new	Fully Met	3.85	https://dgt.gov.in/what-s-new
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://dgt.gov.in/	Fully Met	3.85	https://dgt.gov.in
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Partially Met	0.96	0.48	https://dgt.gov.in/about-us	Partially Met	0.48	https://dgt.gov.in/about-us
1.7.2	Composition	Not Met	0.96	0	empty	Not Met	0	Not Met
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	Not Met	0	Not Met
1.7.4	Term/ Tenure	Not Met	0.96	0	empty	Not Met	0	Not Met
1.7.5	Powers and functions	Partially Met	0.96	0.48	https://dgt.gov.in/about-us	Partially Met	0.48	https://dgt.gov.in/about-us
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Not Met	0	Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://dgt.gov.in/minutes-of-meeting	Fully Met	0.96	https://dgt.gov.in/minutes-of-meeting
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://dgt.gov.in/minutes-of-meeting	Fully Met	0.96	https://dgt.gov.in/minutes-of-meeting
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://dgt.gov.in/who-s-who	Fully Met	3.85	https://dgt.gov.in/who-s-who
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://dgt.gov.in/who-s-who	Fully Met	3.85	https://dgt.gov.in/who-s-who
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://dgt.gov.in/emp_corner/	Fully Met	3.85	https://dgt.gov.in/emp_corner/
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://dgt.gov.in/emp_corner/	Fully Met	3.85	https://dgt.gov.in/emp_corner/
1.10	Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://dgt.gov.in/emp_corner/APAR/CPIO-and-AA-list-signed-order-as-April-24.pdf	Fully Met	3.85	https://dgt.gov.in/emp_corner/APAR/CPIO-and-AA-list-signed-order-as-April-24.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://dgt.gov.in/who-s-who	Fully Met	3.85	https://dgt.gov.in/emp_corner/APAR/CPIO-and-AA-list-signed-order-as-April-24.pdf
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Not Met
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Not Met
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Not Met
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Partially Met	1.92	0.96	https://dgt.gov.in/order-circular	Partially Met	0.96	https://dgt.gov.in/order-circular
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	https://dgt.gov.in/order-circular	Fully Met	7.69	https://dgt.gov.in/order-circular
Total			100	74		100	73	
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://dgt.gov.in/budget	Fully Met	10.00	https://dgt.gov.in/budget
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://dgt.gov.in/budget	Fully Met	10.00	https://dgt.gov.in/budget
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://dgt.gov.in/budget	Fully Met	10.00	https://dgt.gov.in/budget
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://dgt.gov.in/budget	Fully Met	10.00	https://dgt.gov.in/budget
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://dgt.gov.in/budget	Fully Met	10.00	https://dgt.gov.in/budget
2.1.6	Information related to procurements- (a)	Fully Met	10	10.00	https://dgt.gov.in/budget	Fully Met	10.00	https://dgt.gov.in/budget

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				.in/tender-notices			.in/tender-notices
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://dgt.gov.in/budget	Fully Met	20.00	https://dgt.gov.in/budget
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	20	20.00	https://dgt.gov.in/emp_corner/APAR/F_Tour_Records_of_DGT_Officers.pdf	Fully Met	20.00	https://dgt.gov.in/emp_corner/APAR/F_Tour_Records_of_DGT_Officers.pdf
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://dgt.gov.in/pm-surya	Fully Met	6.25	https://dgt.gov.in/pm-surya
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://dgt.gov.in/pm-surya	Fully Met	6.25	https://dgt.gov.in/pm-surya
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://dgt.gov.in/pm-surya	Fully Met	6.25	https://dgt.gov.in/pm-surya
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://dgt.gov.in/pm-surya	Fully Met	6.25	https://dgt.gov.in/pm-surya
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://dgt.gov.in/pm-surya	Fully Met	6.25	https://dgt.gov.in/pm-surya
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://dgt.gov.in/pm-surya	Fully Met	6.25	https://dgt.gov.in/pm-surya
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://dgt.gov.in/pm-surya	Fully Met	6.25	https://dgt.gov.in/pm-surya

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Partially Met	6.25	3.13	https://dgt.gov.in/pm-surya	Partially Met	3.13	https://dgt.gov.in/pm-surya
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	Partially Met	25	12.50	https://dgt.gov.in/polytechnics	Partially Met	12.50	https://dgt.gov.in/polytechnics
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Partially Met	25	12.50	https://dgt.gov.in/polytechnics	Partially Met	12.50	https://dgt.gov.in/polytechnics
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	Partially Met	25	12.50	https://dgt.gov.in/polytechnics	Partially Met	12.50	https://dgt.gov.in/polytechnics
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Partially Met	25	12.50	https://dgt.gov.in/polytechnics	Partially Met	12.50	https://dgt.gov.in/polytechnics
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.	Not Met	50	0	empty	Not Met	0	Not Met
Total			300	197		300	197	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Met	12.5	0	empty	Not Met	0	Not Met
3.1.2	a) Arrangements for consultation with or	Not Met	12.5	0	empty	Not Met	0	Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants							
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Met	2.78	0	empty	Not Met	0	Not Met
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Met	2.78	0	empty	Not Met	0	Not Met
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Met	2.78	0	empty	Not Met	0	Not Met
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Met	2.78	0	empty	Not Met	0	Not Met
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Met	2.78	0	empty	Not Met	0	Not Met
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 Met	2.78	0	empty	Not Met	0	Not Met
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Met	2.78	0	empty	Not Met	0	Not Met
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Met	2.78	0	empty	Not Met	0	Not Met
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Met	2.78	0	empty	Not Met	0	Not Met
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive	Fully Met	16.67	16.67	https://dgt.gov.in/policies	Fully Met	16.67	https://dgt.gov.in/policies

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	- Policy decisions/ legislations taken in the previous one year							
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	https://dgt.gov.in/policies	Fully Met	16.67	https://dgt.gov.in/policies
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://dgt.gov.in/policies	Fully Met	16.67	https://dgt.gov.in/policies
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://dgt.gov.in	Fully Met	50.00	https://dgt.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	Partially Met	25	12.50	https://dgt.gov.in/sites/default/files/v2%20DGT%20long%20presentation%20(2)_0%20(1).pdf	Partially Met	12.50	https://dgt.gov.in/sites/default/files/v2%20DGT%20long%20presentation%20(2)_0%20(1).pdf
3.4.2	Information manual/handbook available in printed format	Partially Met	25	12.50	https://dgt.gov.in/sites/default/files/v2%20DGT%20long%20presentation%20(2)_0%20(1).pdf	Partially Met	12.50	https://dgt.gov.in/sites/default/files/v2%20DGT%20long%20presentation%20(2)_0%20(1).pdf
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://dgt.gov.in/sites/default	Partially Met	12.50	https://dgt.gov.in/sites/default

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					t/files/v2%20D GT%20long% 20presentatio n%20(2)_0%2 0(1).pdf			t/files/v2%20D GT%20long% 20presentatio n%20(2)_0%2 0(1).pdf
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
Total			225	150		225	138	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	Hindi	Not Met	9.52	0	empty	Not Met	0	Not Met
4.1.2	English	Fully Met	9.52	9.52	https://dgt.gov.in/sites/default/files/v2%20D GT%20long% 20presentatio n%20(2)_0%2 0(1).pdf	Fully Met	9.52	https://dgt.gov.in/sites/default/files/v2%20D GT%20long% 20presentatio n%20(2)_0%2 0(1).pdf
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	Not Met	0	Not Met
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	Partially Met	28.57	14.29	https://dgt.gov.in/sites/default/files/v2%20D GT%20long% 20presentatio n%20(2)_0%2 0(1).pdf	Partially Met	14.29	https://dgt.gov.in/sites/default/files/v2%20D GT%20long% 20presentatio n%20(2)_0%2 0(1).pdf
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://dgt.gov.in/	Fully Met	9.52	https://dgt.gov.in/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://dgt.gov.in/	Fully Met	9.52	https://dgt.gov.in/

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	https://dgt.gov.in/	Fully Met	9.52	https://dgt.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 facility	Fully Met	7.14	7.14	https://dgt.gov.in/	Fully Met	7.14	https://dgt.gov.in/
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://dgt.gov.in/	Fully Met	7.14	https://dgt.gov.in/
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://dgt.gov.in/	Fully Met	7.14	https://dgt.gov.in/
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://dgt.gov.in/who-s-who	Fully Met	7.14	https://dgt.gov.in/who-s-who
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://pgportal.gov.in/	Fully Met	4.10	https://pgportal.gov.in/
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://dgt.gov.in/	Fully Met	4.10	https://dgt.gov.in/
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://dgt.gov.in/	Fully Met	4.10	https://dgt.gov.in/
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	4.1	0	empty	Not Met	0	Not Met
4.5.5	Annual Report	Not Met	4.1	0	empty	Not Met	0	Not Met
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://dgt.gov.in/faqs-0	Fully Met	4.10	https://dgt.gov.in/faqs-0
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Met	4.1	0	empty	Not Met	0	Not Met
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://rtionline.gov.in/RTIMIS/login/index	Fully Met	14.29	https://rtionline.gov.in/RTIMIS/login/index

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	php https://rtionline.gov.in/RTIMIS/login/index.php	Fully Met	14.29	https://rtionline.gov.in/RTIMIS/login/index.php
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://164.100.47.194/Loksabha/Questions/Qttextsearch.aspx	Fully Met	28.57	https://164.100.47.194/Loksabha/Questions/Qttextsearch.aspx
Total			200	154		200	154	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://dgt.gov.in/sites/default/files/2024-05/CPIO-and-AA-list-signed-order-as-April-24_compressed%20%281%29.pdf	Fully Met	20.00	https://dgt.gov.in/sites/default/files/2024-05/CPIO-and-AA-list-signed-order-as-April-24_compressed%20%281%29.pdf
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Not Met	0	Not Met
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	Not Applicable	0	0	empty	Not Applicable	0	NA
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	which constituted, (b) Name & Designation of the officers							
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			40	20		40	20	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://dgt.gov.in/	Fully Met	25.00	https://dgt.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, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	31.12.2024 and 31.12.2025	Fully Met	12.50	https://dgt.gov.in/sites/default/files/pdf/Security_Certificate_new.pdf
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://dgt.gov.in/sites/default/files/pdf/Security_Certificate_new.pdf	Fully Met	12.50	https://dgt.gov.in/sites/default/files/pdf/Security_Certificate_new.pdf
Total			50	50		50	50	
Grand Total			915	645		915	632	