

## Self appraisal report for Year (2023-24)

**Auditor Agency: Kamalakar Yadavalli(Administrative Training Institute (ATI), DAE, Mumbai. 022-25520373)**

**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	<a href="https://www.dps.gov.in/english/Organisation.aspx">https://www.dps.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>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.dps.gov.in/english/Organisation.aspx">https://www.dps.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.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a>	Fully Met	1.28	<a href="https://www.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>	Fully Met	1.28	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (At Page	Fully Met	1.28	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (At Page

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					No. 10)			No. 10)
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.dps.gov.in/english/Organisation.aspx">https://www.dps.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>
<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.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>	Fully Met	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>	Partially Met	0.77	All the details could not be found in the link provided
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>	Fully Met	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>	Fully Met	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>	Fully Met	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>
<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.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No.	Fully Met	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					iii)			iii)
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. iii)	Fully Met	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. iii)
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. iii)	Fully Met	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. iii)
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. iii)	Partially Met	0.77	Exact details are not available in the link : <a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. iii)
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>	Fully Met	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.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.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. iv)	Fully Met	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. iv)
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.p">https://www.dps.gov.in/uploads/41bRTI.p</a>	Fully Met	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.p">https://www.dps.gov.in/uploads/41bRTI.p</a>

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					df (Point No. iv)			df (Point No. iv)
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. iv)	Fully Met	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. iv)
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. iii & iv)	Partially Met	0.77	Exact details are not provided
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://www.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a> (click on grievance) <a href="https://pgportal.gov.in/">https://pgportal.gov.in/</a> & <a href="mailto:helpdeskdps@dpsdae.gov.in">helpdeskdps@dpsdae.gov.in</a> <a href="https://www.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a> (click on grievance) <a href="https://pgportal.gov.in/">https://pgportal.gov.in/</a> & <a href="mailto:helpdeskdps@dpsdae.gov.in">helpdeskdps@dpsdae.gov.in</a> <a href="https://www.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a> (click on grievance) <a href="https://pgportal.gov.in/">https://pgportal.gov.in/</a> & <a href="mailto:helpdeskdps@dpsdae.gov.in">helpdeskdps@dpsdae.gov.in</a>	Fully Met	1.54	<a href="https://www.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a> (click on grievance) <a href="https://pgportal.gov.in/">https://pgportal.gov.in/</a> & <a href="mailto:helpdeskdps@dpsdae.gov.in">helpdeskdps@dpsdae.gov.in</a> <a href="https://www.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a> (click on grievance) <a href="https://pgportal.gov.in/">https://pgportal.gov.in/</a> & <a href="mailto:helpdeskdps@dpsdae.gov.in">helpdeskdps@dpsdae.gov.in</a>

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					<p>pscorner.aspx (click on grievance) http ps://pgportal.g ov.in/ &amp; helpd eskdps@dpsd ae.gov.in http s://www.dps.g ov.in/english/d pscorner.aspx (click on grievance) http ps://pgportal.g ov.in/ &amp; helpd eskdps@dpsd ae.gov.in http s://www.dps.g ov.in/english/d pscorner.aspx (click on grievance) http ps://pgportal.g ov.in/ &amp; helpd eskdps@dpsd ae.gov.in http s://www.dps.g ov.in/english/d pscorner.aspx (click on grievance) http ps://pgportal.g ov.in/ &amp; helpd</p>			

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					eskdps@dpsd ae.gov.in http s://www.dps.g ov.in/english/d pscorner.aspx (click on grievance) htt ps://pgportal.g ov.in/ & helpd eskdps@dpsd ae.gov.in http s://www.dps.g ov.in/english/d pscorner.aspx (click on grievance) htt ps://pgportal.g ov.in/ & helpd eskdps@dpsd ae.gov.in http s://www.dps.g ov.in/english/d pscorner.aspx (click on grievance) htt ps://pgportal.g ov.in/ & helpd eskdps@dpsd ae.gov.in http s://www.dps.g ov.in/english/d pscorner.aspx			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://pgportal.gov.in/">https://pgportal.gov.in/</a> & <a href="mailto:helpdeskdp@sdae.gov.in">helpdeskdp@sdae.gov.in</a>			
<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.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. V)	Fully Met	1.92	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. V)
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. V)	Fully Met	1.92	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. V)
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. V)	Fully Met	1.92	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. V)
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. 5) <a href="https://dae.gov.in/?s=TRANSFER+POLICY">https://dae.gov.in/?s=TRANSFER+POLICY</a>	Fully Met	1.92	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. 5) <a href="https://dae.gov.in/?s=TRANSFER+POLICY">https://dae.gov.in/?s=TRANSFER+POLICY</a>
<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	<a href="https://www.dps.gov.in/uploads/41bRTI.p">https://www.dps.gov.in/uploads/41bRTI.p</a>	Fully Met	3.85	<a href="https://www.dps.gov.in/uploads/41bRTI.p">https://www.dps.gov.in/uploads/41bRTI.p</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					df (Point No. vi)			df (Point No. vi)
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. vi)	Fully Met	3.85	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (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.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. viii) & Annexure II	Fully Met	0.96	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. viii) & Annexure II
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. viii) & Annexure II	Fully Met	0.96	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. viii) & Annexure II
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. viii)	Fully Met	0.96	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. viii)
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. viii)	Fully Met	0.96	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. viii)
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://www.dps.gov.in/uplo">https://www.dps.gov.in/uplo</a>	Fully Met	0.96	<a href="https://www.dps.gov.in/uplo">https://www.dps.gov.in/uplo</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ads/41bRTI.pdf (Point No. viii)			ads/41bRTI.pdf (Point No. viii)
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. viii)	Fully Met	0.96	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. viii)
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. viii)	Fully Met	0.96	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. viii)
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. viii)	Fully Met	0.96	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. viii)
<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	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. ix) and Annexure III	Fully Met	3.85	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. ix) and Annexure III
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.dps.gov.in/english/dpscorner.aspx	Partially Met	1.93	Details of only officers available in the link provided
<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	Fully Met	3.85	3.85	https://www.d	Partially Met	1.93	https://www.d

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	remuneration				ps.gov.in/uploads/41bRTI.pdf (Annexure III & IV)			ps.gov.in/uploads/41bRTI.pdf (Annexure III & IV link provides list employees with Level only not gross pay.
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.dps.gov.in/uploads/41bRTI.pdf (Annexure IV). Allowances as governed by Central Civil Services Rules are provided.	Partially Met	1.93	https://www.dps.gov.in/uploads/41bRTI.pdf (Annexure IV). Allowances as governed by Central Civil Services Rules are provided. Lino does not provides all the details
<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.dps.gov.in/uploads/41bRTI.pdf (Annexure V)	Fully Met	3.85	https://www.dps.gov.in/uploads/41bRTI.pdf (Annexure V)
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.dps.gov.in/uplo	Fully Met	3.85	https://www.dps.gov.in/uplo

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ads/41bRTI.pdf (Annexure V)			ads/41bRTI.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	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Section 4(2))	Fully Met	3.85	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Section 4(2))
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>	Fully Met	3.85	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>
<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	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xvi) <a href="https://rtionline.gov.in/">https://rtionline.gov.in/</a>	Fully Met	1.92	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xvi) <a href="https://rtionline.gov.in/">https://rtionline.gov.in/</a>
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xvi)	Fully Met	1.92	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xvi)
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xvi) (Point No. xvi)	Partially Met	0.96	Training related information has not been available in the link provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="https://www.dps.gov.in/english/RTIACT.aspx">https://www.dps.gov.in/english/RTIACT.aspx</a>	Fully Met	1.92	<a href="https://www.dps.gov.in/english/RTIACT.aspx">https://www.dps.gov.in/english/RTIACT.aspx</a>
<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	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. 5) <a href="https://dae.gov.in/?s=TRANSFER+POLICY">https://dae.gov.in/?s=TRANSFER+POLICY</a>	Fully Met	7.69	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. 5) <a href="https://dae.gov.in/?s=TRANSFER+POLICY">https://dae.gov.in/?s=TRANSFER+POLICY</a>
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>91</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	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xi)	Fully Met	10.00	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xi)
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xi)	Partially Met	5.00	Entire details are not available
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xi)	Fully Met	10.00	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xi)

[illegible]

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	Fully Met	6.25	6.25	DPS has not undertaken any subsidiary program. <a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xii)	Fully Met	6.25	DPS has not undertaken any subsidiary program. <a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xii)
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	RTI page Link has to be provided showing justification in Not Applicable case
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	RTI page Link has to be provided showing justification in Not Applicable case
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	RTI page Link has to be provided showing justification in Not Applicable case
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	RTI page Link has to be provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								showing justification in Not Applicable case
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	RTI page Link has to be provided showing justification in Not Applicable case
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	RTI page Link has to be provided showing justification in Not Applicable case
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	RTI page Link has to be provided showing justification in Not Applicable case
<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	Fully Met	25	25.00	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xii)	Fully Met	25.00	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xii)
2.4.2	Annual accounts of all legal entities who are	Fully Met	25	25.00	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>	Fully Met	25.00	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	provided grants by public authorities				ps.gov.in/uploads/41bRTI.pdf (Point No. xii)			ps.gov.in/uploads/41bRTI.pdf (Point No. xii)
<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	Fully Met	25	25.00	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. xiii)	Partially Met	12.50	All the details are not available in the link provided
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	Fully Met	25	25.00	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. xiii)	Partially Met	12.50	All the details are not available in the link provided
<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	The information may be treated as NIL. https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. xvii) & More details are available in the website: https://www.meity.gov.in/con	Fully Met	50.00	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. xvii) & More details are available in the website: https://www.meity.gov.in/content/cag-pac-paras-details



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tent/cag-pac-paras-details			
<b>Total</b>			<b>240</b>	<b>240</b>		<b>256</b>	<b>213</b>	
<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	Fully Met	12.5	12.50	https://www.dps.gov.in/uploads/rti_act.pdf https://www.dps.gov.in/uploads/41bRTI.pdf https://www.dps.gov.in/uploads/RR-JPAJSK.pdf https://www.dps.gov.in/english/purchase-manual.aspx https://www.dps.gov.in/english/stores-manual.aspx https://www.dps.gov.in/english/AnnualProcurement.aspx	Fully Met	12.50	https://www.dps.gov.in/uploads/rti_act.pdf https://www.dps.gov.in/uploads/41bRTI.pdf https://www.dps.gov.in/uploads/RR-JPAJSK.pdf https://www.dps.gov.in/english/purchase-manual.aspx https://www.dps.gov.in/english/stores-manual.aspx https://www.dps.gov.in/english/AnnualProcurement.aspx
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day	Fully Met	12.5	12.50	https://www.dps.gov.in/english/AnnualPro	Partially Met	6.25	Full details not available in the link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
	& time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants				curement.aspx			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Partially Met	2.78	1.39	<a href="https://www.dps.gov.in/english/AnnualProcurement.aspx">https://www.dps.gov.in/english/AnnualProcurement.aspx</a>	Not Met	0	No information is found in the link provided
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Partially Met	2.78	1.39	<a href="https://www.dps.gov.in/english/AnnualProcurement.aspx">https://www.dps.gov.in/english/AnnualProcurement.aspx</a>	Not Met	0	No information is found in the link provided
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Partially Met	2.78	1.39	<a href="https://www.dps.gov.in/english/AnnualProcurement.aspx">https://www.dps.gov.in/english/AnnualProcurement.aspx</a>	Partially Met	1.39	Full details not available in the link provided
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Partially Met	2.78	1.39	<a href="https://www.dps.gov.in/english/AnnualProcurement.aspx">https://www.dps.gov.in/english/AnnualProcurement.aspx</a>	Partially Met	1.39	Full details not available in the link provided
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Partially Met	2.78	1.39	<a href="https://www.dps.gov.in/english/AnnualProcurement.aspx">https://www.dps.gov.in/english/AnnualProcurement.aspx</a>	Partially Met	1.39	Full details not available in the link provided
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under	Partially Met	2.78	1.39	<a href="https://www.dps.gov.in/english/AnnualPro">https://www.dps.gov.in/english/AnnualPro</a>	Not Met	0	No information is found in the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorisation from the government				curement.aspx			link provided
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Partially Met	2.78	1.39	<a href="https://www.dps.gov.in/english/AnnualProcurement.aspx">https://www.dps.gov.in/english/AnnualProcurement.aspx</a>	Not Met	0	No information is found in the link provided
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Partially Met	2.78	1.39	<a href="https://www.dps.gov.in/english/AnnualProcurement.aspx">https://www.dps.gov.in/english/AnnualProcurement.aspx</a>	Not Met	0	No information is found in the link provided
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Partially Met	2.78	1.39	<a href="https://www.dps.gov.in/english/AnnualProcurement.aspx">https://www.dps.gov.in/english/AnnualProcurement.aspx</a>	Not Met	0	No information is found in the link provided
<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	Fully Met	16.67	16.67	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (At 4 (1) (c))	Fully Met	16.67	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (At 4 (1) (c))
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	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (At 4 (1) (c))	Fully Met	16.67	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (At 4 (1) (c))
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	Fully Met	16.67	16.67	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (At 4 (1) (c))	Fully Met	16.67	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (At 4 (1) (c))

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	consultation before formulation of policy				)			)
<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.dps.gov.in/english/Home.aspx">https://www.dps.gov.in/english/Home.aspx</a>	Fully Met	50.00	<a href="https://www.dps.gov.in/english/Home.aspx">https://www.dps.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="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. v) <a href="https://www.dps.gov.in/english/purchase-manual.aspx">https://www.dps.gov.in/english/purchase-manual.aspx</a> <a href="https://www.dps.gov.in/english/stores-manual.aspx">https://www.dps.gov.in/english/stores-manual.aspx</a>	Fully Met	25.00	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. v) <a href="https://www.dps.gov.in/english/purchase-manual.aspx">https://www.dps.gov.in/english/purchase-manual.aspx</a> <a href="https://www.dps.gov.in/english/stores-manual.aspx">https://www.dps.gov.in/english/stores-manual.aspx</a>
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. v) <a href="https://www.dps.gov.in/english/purchase-manual.aspx">https://www.dps.gov.in/english/purchase-manual.aspx</a> <a href="https://www.dps.gov.in/english/stores-manual.aspx">https://www.dps.gov.in/english/stores-manual.aspx</a>	Fully Met	25.00	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. v) <a href="https://www.dps.gov.in/english/purchase-manual.aspx">https://www.dps.gov.in/english/purchase-manual.aspx</a> <a href="https://www.dps.gov.in/english/stores-manual.aspx">https://www.dps.gov.in/english/stores-manual.aspx</a>
<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	<a href="https://www.dps.gov.in/english/stores-manual.aspx">https://www.dps.gov.in/english/stores-manual.aspx</a>	Fully Met	25.00	<a href="https://www.dps.gov.in/english/stores-manual.aspx">https://www.dps.gov.in/english/stores-manual.aspx</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps.gov.in/uploads/41bRTI.pdf (Point No. v) https://www.dps.gov.in/english/purchase-manual.aspx https://www.dps.gov.in/english/stores-manual.aspx			ps.gov.in/uploads/41bRTI.pdf (Point No. v) https://www.dps.gov.in/english/purchase-manual.aspx https://www.dps.gov.in/english/stores-manual.aspx
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. v) https://www.dps.gov.in/english/purchase-manual.aspx https://www.dps.gov.in/english/stores-manual.aspx	Not Met	0	No information available
<b>Total</b>			<b>250</b>	<b>238</b>		<b>250</b>	<b>198</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.dps.gov.in/uploads/41bRTI.pdf (Point No. v) https://www.dps.gov.in/en	Fully Met	14.29	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. v) https://www.dps.gov.in/en

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					english/purchase-manual.aspx <a href="https://www.dps.gov.in/english/stores-manual.aspx">https://www.dps.gov.in/english/stores-manual.aspx</a>			english/purchase-manual.aspx <a href="https://www.dps.gov.in/english/stores-manual.aspx">https://www.dps.gov.in/english/stores-manual.aspx</a>
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. v) <a href="https://www.dps.gov.in/english/purchase-manual.aspx">https://www.dps.gov.in/english/purchase-manual.aspx</a> <a href="https://www.dps.gov.in/english/stores-manual.aspx">https://www.dps.gov.in/english/stores-manual.aspx</a>	Fully Met	14.29	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. v) <a href="https://www.dps.gov.in/english/purchase-manual.aspx">https://www.dps.gov.in/english/purchase-manual.aspx</a> <a href="https://www.dps.gov.in/english/stores-manual.aspx">https://www.dps.gov.in/english/stores-manual.aspx</a>
<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	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. v) <a href="https://www.dps.gov.in/english/Home.aspx">https://www.dps.gov.in/english/Home.aspx</a> <a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>	Fully Met	28.57	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. v) <a href="https://www.dps.gov.in/english/Home.aspx">https://www.dps.gov.in/english/Home.aspx</a> <a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a>
<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	<a href="https://www.dps.gov.in/english/purchase-manual.aspx">https://www.dps.gov.in/english/purchase-manual.aspx</a>	Fully Met	9.52	<a href="https://www.dps.gov.in/english/purchase-manual.aspx">https://www.dps.gov.in/english/purchase-manual.aspx</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps.gov.in/uploads/41bRTI.pdf (Point No. v) https://www.dps.gov.in/english/Home.aspx https://www.dps.gov.in/uploads/41bRTI.pdf			ps.gov.in/uploads/41bRTI.pdf (Point No. v) https://www.dps.gov.in/english/Home.aspx https://www.dps.gov.in/uploads/41bRTI.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Purchase Manual and Stores Manual https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. v) https://www.dps.gov.in/english/purchase-manual.aspx https://www.dps.gov.in/english/stores-manual.aspx	Fully Met	9.52	Purchase Manual and Stores Manual https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. v) https://www.dps.gov.in/english/purchase-manual.aspx https://www.dps.gov.in/english/stores-manual.aspx
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. v) https://www.dps.gov.in/english/purchase-	Fully Met	9.52	https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. v) https://www.dps.gov.in/english/purchase-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manual.aspx <a href="https://www.dps.gov.in/english/stores-manual.aspx">https://www.dps.gov.in/english/stores-manual.aspx</a>			manual.aspx <a href="https://www.dps.gov.in/english/stores-manual.aspx">https://www.dps.gov.in/english/stores-manual.aspx</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.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xv)	Fully Met	7.14	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xv)
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xv)	Fully Met	7.14	<a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Point No. xv)
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://www.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a>	Fully Met	7.14	<a href="https://www.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a>
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://www.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a> <a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Annexure v)	Fully Met	7.14	<a href="https://www.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a> <a href="https://www.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Annexure v)
<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.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a>	Fully Met	3.57	<a href="https://www.dps.gov.in/english/dpscorner.aspx">https://www.dps.gov.in/english/dpscorner.aspx</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					aspx The information can be obtained through Help Desk email id: helpdeskdps@dpsdae.gov.in https://pgportal.gov.in/			aspx The information can be obtained through Help Desk email id: helpdeskdps@dpsdae.gov.in https://pgportal.gov.in/
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.dps.gov.in/english/RTIreports.aspx	Fully Met	3.57	https://www.dps.gov.in/english/RTIreports.aspx
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.dps.gov.in/english/Home.aspx https://www.dps.gov.in/english/dpscorner.aspx	Partially Met	1.79	All the details are not available in the link
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.dps.gov.in/english/Home.aspx https://www.dps.gov.in/english/dpscorner.aspx	Partially Met	1.79	All the details are not available in the link
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://www.dps.gov.in/english/Contracts.aspx#	Fully Met	3.57	https://www.dps.gov.in/english/Contracts.aspx#

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://www.dps.gov.in/english/Contracts.aspx#">https://www.dps.gov.in/english/Contracts.aspx#</a>	Fully Met	3.57	<a href="https://www.dps.gov.in/english/Contracts.aspx#">https://www.dps.gov.in/english/Contracts.aspx#</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>	Not Met	0	Information could not be found in the link provided
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>	Partially Met	1.79	All the details are not available in the link
<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	<a href="https://www.dps.gov.in/english/RTIreports.aspx">https://www.dps.gov.in/english/RTIreports.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>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://www.dps.gov.in/english/RTIreports.aspx">https://www.dps.gov.in/english/RTIreports.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>
<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	<a href="https://dae.gov.in">https://dae.gov.in</a> <a href="https://www.dps.gov.in/uploads/41bRT">https://www.dps.gov.in/uploads/41bRT</a>	Fully Met	28.57	<a href="https://dae.gov.in">https://dae.gov.in</a> <a href="https://www.dps.gov.in/uploads/41bRT">https://www.dps.gov.in/uploads/41bRT</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					l.pdf (Point 4 (1)(d)(2))			l.pdf (Point 4 (1)(d)(2))
<b>Total</b>			<b>200</b>	<b>200</b>		<b>200</b>	<b>191</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.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Annexure v) <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.dps.gov.in/uploads/41bRTI.pdf">https://www.dps.gov.in/uploads/41bRTI.pdf</a> (Annexure v) <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/RTIACT.aspx">https://www.dps.gov.in/english/RTIACT.aspx</a> (Third Party Audited Report)	Partially Met	10.00	All details are not available in the link provided
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/RTIACT.aspx">https://www.dps.gov.in/english/RTIACT.aspx</a> (APIO Orders)	Fully Met	20.00	<a href="https://www.dps.gov.in/english/RTIACT.aspx">https://www.dps.gov.in/english/RTIACT.aspx</a> (APIO Orders)
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> <a href="https://www.dps.gov.in/uploads/FAAPIO-eng.pdf">https://www.dps.gov.in/uploads/FAAPIO-eng.pdf</a>	Not Met	0	No information found
5.1.5	Committee of PIOs/FAAs with rich experience in	Fully Met	20	20.00	<a href="https://www.dps.gov.in/uploads/FAAPIO-eng.pdf">https://www.dps.gov.in/uploads/FAAPIO-eng.pdf</a>	Not Met	0	No

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers				ps.gov.in/english/RTIACT.aspx (First Appellate Authority Order) https://www.dps.gov.in/uploads/FAPIO-eng.pdf			information found on committee
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>50</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	https://www.dps.gov.in/english/Home.aspx https://www.dps.gov.in/english/RTIACT.aspx https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. xvi) https://rtionline.gov.in/	Fully Met	25.00	https://www.dps.gov.in/english/Home.aspx https://www.dps.gov.in/english/RTIACT.aspx https://www.dps.gov.in/uploads/41bRTI.pdf (Point No. xvi) https://rtionline.gov.in/
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.dps.gov.in/	Not Met	0	Information not available in the link provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	<a href="https://www.dps.gov.in/">https://www.dps.gov.in/</a>	Not Met	0	Information not available in the link provided
Total			50	50		50	25	
Grand Total			940	927		956	768	