

Self appraisal report for Year (2021-22)

Auditor Agency: NISST

Ministry Name: Ministry of Steel

Department Name:

Public Authority Name: Ministry of Steel

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://steel.gov.in/contact-us	Fully Met	1.28	https://steel.gov.in/contact-us
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://steel.gov.in	Fully Met	1.28	https://steel.gov.in
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://steel.gov.in/vision-ministry	Fully Met	1.28	https://steel.gov.in/vision-ministry
1.1.4	Function and duties	Fully Met	1.28	1.28	https://steel.gov.in/major-activities-ministry https://steel.gov.in/particulars-organisation-ministry-steel-functions-and-duties	Fully Met	1.28	https://steel.gov.in/major-activities-ministry https://steel.gov.in/particulars-organisation-ministry-steel-functions-and-duties
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://steel.gov.in/organisa	Fully Met	1.28	https://steel.gov.in/organisa

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					tion-setup			tion-setup
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://steel.gov.in/organisations-Institutes-special-purpose-vehicle	Fully Met	1.28	https://steel.gov.in/organisations-Institutes-special-purpose-vehicle
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://steel.gov.in/organisation-setup	Fully Met	1.54	https://steel.gov.in/organisation-setup
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://steel.gov.in/rti/powers-and-duties-officers-and-employees	Fully Met	1.54	https://steel.gov.in/rti/powers-and-duties-officers-and-employees
1.2.3	Rules/ orders under which powers and duty are derived and	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
1.2.4	Exercised	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
1.2.5	Work allocation	Fully Met	1.54	1.54	https://steel.gov.in/particulars-organisation-ministry-steel-functions-and-duties	Fully Met	1.54	https://steel.gov.in/particulars-organisation-ministry-steel-functions-and-duties
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://steel.gov.in/rti/procedure-followed-decision-making-process-including-chann	Fully Met	1.54	https://steel.gov.in/rti/procedure-followed-decision-making-process-including-chann

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					els-supervision-and-accountability			els-supervision-and-accountability
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://steel.gov.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability	Fully Met	1.54	https://steel.gov.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://steel.gov.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability	Fully Met	1.54	https://steel.gov.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://steel.gov.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability	Fully Met	1.54	https://steel.gov.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://steel.gov.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability	Fully Met	1.54	https://steel.gov.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability

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					dure-followed-decision-making-process-including-channels-supervision-and-accountability			dure-followed-decision-making-process-including-channels-supervision-and-accountability
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://steel.gov.in/rti/norms-set-ministry-discharge-its-functions	Fully Met	1.54	https://steel.gov.in/rti/norms-set-ministry-discharge-its-functions
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://steel.gov.in/rti/norms-set-ministry-discharge-its-functions	Fully Met	1.54	https://steel.gov.in/rti/norms-set-ministry-discharge-its-functions
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://steel.gov.in/rti/norms-set-ministry-discharge-its-functions	Fully Met	1.54	https://steel.gov.in/rti/norms-set-ministry-discharge-its-functions
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://steel.gov.in/rti/norms-set-ministry-discharge-its-functions	Fully Met	1.54	https://steel.gov.in/rti/norms-set-ministry-discharge-its-functions
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://steel.gov.in/rti/norms-set-ministry-discharge-its-	Fully Met	1.54	https://steel.gov.in/rti/norms-set-ministry-discharge-its-

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					functions			functions
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://steel.gov.in/rti/rules-regulations-instructions-manuals-and-records-held-ministry-steel-or-under-its-control-or	Fully Met	1.92	https://steel.gov.in/rti/rules-regulations-instructions-manuals-and-records-held-ministry-steel-or-under-its-control-or
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://steel.gov.in/rti/rules-regulations-instructions-manuals-and-records-held-ministry-steel-or-under-its-control-or	Fully Met	1.92	https://steel.gov.in/rti/rules-regulations-instructions-manuals-and-records-held-ministry-steel-or-under-its-control-or
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://steel.gov.in/rti/rules-regulations-instructions-manuals-and-records-held-ministry-steel-or-under-its-control-or	Fully Met	1.92	https://steel.gov.in/rti/rules-regulations-instructions-manuals-and-records-held-ministry-steel-or-under-its-control-or
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://steel.gov.in/rti/rules-regulations-inst	Fully Met	1.92	https://steel.gov.in/rti/rules-regulations-inst

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					uctions-manuals-and-records-held-ministry-steel-or-under-its-control-or			uctions-manuals-and-records-held-ministry-steel-or-under-its-control-or
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://steel.gov.in/rti/statement-categories-documents-are-held-ministry-steel-or-under-its-control	Fully Met	3.85	https://steel.gov.in/rti/statement-categories-documents-are-held-ministry-steel-or-under-its-control
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://steel.gov.in/rti/statement-categories-documents-are-held-ministry-steel-or-under-its-control	Fully Met	3.85	https://steel.gov.in/rti/statement-categories-documents-are-held-ministry-steel-or-under-its-control
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://steel.gov.in/policies/constitution-steel-consumer-council	Fully Met	0.96	https://steel.gov.in/policies/constitution-steel-consumer-council
1.7.2	Composition	Fully Met	0.96	0.96	https://steel.gov.in/policies/constitution-st	Fully Met	0.96	https://steel.gov.in/policies/constitution-st

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					eel-consumer s-council			eel-consumer s-council
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://steel.gov.in/policies/constitution-steel-consumer-s-council	Fully Met	0.96	https://steel.gov.in/policies/constitution-steel-consumer-s-council
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://steel.gov.in/policies/constitution-steel-consumer-s-council	Fully Met	0.96	https://steel.gov.in/policies/constitution-steel-consumer-s-council
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://steel.gov.in/policies/constitution-steel-consumer-s-council	Fully Met	0.96	https://steel.gov.in/policies/constitution-steel-consumer-s-council
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://steel.gov.in/policies/constitution-steel-consumer-s-council	Fully Met	0.96	https://steel.gov.in/policies/constitution-steel-consumer-s-council
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://steel.gov.in/policies/constitution-steel-consumer-s-council	Fully Met	0.96	https://steel.gov.in/policies/constitution-steel-consumer-s-council
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://steel.gov.in/policies/constitution-steel-consumer-s-council	Fully Met	0.96	https://steel.gov.in/policies/constitution-steel-consumer-s-council

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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://steel.gov.in/rti/directory-ministrys-officersand-employees	Fully Met	3.85	https://steel.gov.in/rti/directory-ministrys-officersand-employees
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://steel.gov.in/telephone-directory	Fully Met	3.85	https://steel.gov.in/telephone-directory
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://steel.gov.in/sites/default/files/monthly-remuneration-report-july-22-.pdf	Fully Met	3.85	https://steel.gov.in/sites/default/files/monthly-remuneration-report-july-22-.pdf
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Not Applicable	0	N.A. as PA
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://steel.gov.in/rti/details-appellate-authority-nodal-officer-public-information-officer-and-assistant-public	Fully Met	3.85	https://steel.gov.in/rti/details-appellate-authority-nodal-officer-public-information-officer-and-assistant-public
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://steel.gov.in/rti/details-appellate-authority-nodal-of	Fully Met	3.85	https://steel.gov.in/rti/details-appellate-authority-nodal-of

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					fic-er-public-information-officer-and-assistant-public			fic-er-public-information-officer-and-assistant-public
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://steel.gov.in/sites/default/files/Details%20of%20disciplinary%20action%20against%20Employees%20of%20MoS.pdf	Fully Met	3.85	https://steel.gov.in/sites/default/files/Details%20of%20disciplinary%20action%20against%20Employees%20of%20MoS.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://steel.gov.in/sites/default/files/Details%20of%20disciplinary%20action%20against%20Employees%20of%20MoS.pdf	Fully Met	3.85	https://steel.gov.in/sites/default/files/Details%20of%20disciplinary%20action%20against%20Employees%20of%20MoS.pdf
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://steel.gov.in/sites/def	Fully Met	1.92	https://steel.gov.in/sites/def

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					ault/files/rti guidelines.pdf			ault/files/rti guidelines.pdf
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	Ministry follows DoP&T's instructions/orders in this regard.	Fully Met	7.69	Ministry follows DoP&T's instructions/orders in this regard.
Total			87	87		87	87	
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://steel.gov.in/budget-and-accounts [Rs. 39.25 crore (FY 2021-22)]	Fully Met	10.00	https://steel.gov.in/budget-and-accounts
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://steel.gov.in/budget-and-accounts	Fully Met	10.00	https://steel.gov.in/budget-and-accounts
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://steel.gov.in/budget-and-accounts	Fully Met	10.00	https://steel.gov.in/budget-and-accounts
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://steel.gov.in/budget-and-accounts [Rs. 43.01 crore (FY 2021-22)]	Fully Met	10.00	https://steel.gov.in/budget-and-accounts
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Fully Met	10.00	https://steel.gov.in/budget-

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2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://steel.gov.in/budget-and-accounts	Fully Met	16.67	https://steel.gov.in/budget-and-accounts
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://steel.gov.in/sites/default/files/TPA.pdf	Fully Met	16.67	https://steel.gov.in/sites/default/files/TPA.pdf
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts 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	https://steel.gov.in/tenders/tender-quotation-archive	Fully Met	16.67	https://steel.gov.in/tenders/tender-quotation-archive
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://shipmin.gov.in/highlights [Promotion of Flagging of Merchant Ships in India.]	Fully Met	6.25	https://shipmin.gov.in/highlights [Promotion of Flagging of Merchant Ships in India.]
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://shipmin.gov.in/highlights [In order to promote the	Fully Met	6.25	https://shipmin.gov.in/highlights [In order to promote the

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					objective Of Atmanirbhar Bharat, the Government of India has approved a Scheme to provide Rs. 1624 crore over five years as subsidy support to Indian shipping companies in global tenders floated by Ministries/Departments and CPSEs for import of government cargo.]			objective Of Atmanirbhar Bharat, the Government of India has approved a Scheme to provide Rs. 1624 crore over five years as subsidy support to Indian shipping companies in global tenders floated by Ministries/Departments and CPSEs for import of government cargo.]
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://shipmin.gov.in/highlights [The scheme has been formulated by Ministry of Ports,	Fully Met	6.25	https://shipmin.gov.in/highlights [The scheme has been formulated by Ministry of Ports,

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					Shipping and Waterways (MoPSW). The details of the scheme may be seen at MoPSW's website.]			Shipping and Waterways (MoPSW). The details of the scheme may be seen at MoPSW's website.]
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://shipmin.gov.in/highlights	Fully Met	6.25	https://shipmin.gov.in/highlights
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://shipmin.gov.in/highlights	Fully Met	6.25	https://shipmin.gov.in/highlights
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://shipmin.gov.in/highlights	Fully Met	6.25	https://shipmin.gov.in/highlights
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://shipmin.gov.in/highlights	Fully Met	6.25	https://shipmin.gov.in/highlights
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://shipmin.gov.in/highlights	Fully Met	6.25	https://shipmin.gov.in/highlights
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	No discretionary and non-discretionary grants are being provided to any State	Fully Met	25.00	No discretionary and non-discretionary grants are being provided to any State

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					Govt./ NGOs/other institutions by Ministry of Steel.			Govt./ NGOs/other institutions by Ministry of Steel.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	No discretionary and non-discretionary grants are being provided to any State Govt./ NGOs/other institutions by Ministry of Steel.	Fully Met	25.00	No discretionary and non-discretionary grants are being provided to any State Govt./ NGOs/other institutions by Ministry of Steel. No discretionary and non-discretionary grants are being provided to any State Govt./ NGOs/other institutions by Ministry of Steel.
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	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per

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	by public authority							PA
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://steel.gov.in/budget-and-accounts/status-cag-commercial-audit-paras	Fully Met	50.00	https://steel.gov.in/budget-and-accounts/status-cag-commercial-audit-paras
Total			240	240		250	250	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://steel.gov.in/rti/particulars-any-arrangement-exits-consultation-or-representation-members-public-relation	Fully Met	12.50	https://steel.gov.in/rti/particulars-any-arrangement-exits-consultation-or-representation-members-public-relation
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	Fully Met	12.5	12.50	https://steel.gov.in/rti/particulars-any-arrangement-exits-consultation-	Fully Met	12.50	https://steel.gov.in/rti/particulars-any-arrangement-exits-consultation-

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	provide publications frequently sought by RTI applicants				or-representat ion-members- public-relation			or-representat ion-members- public-relation
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://steel.gov.in/policies	Fully Met	16.67	https://steel.gov.in/policies
3.2.2	Publish all relevant facts while formulating	Fully Met	16.67	16.67	https://steel.gov.in/policies	Fully Met	16.67	https://steel.gov.in/policies

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process				ov.in/policies			ov.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://steel.gov.in/policies	Fully Met	16.67	https://steel.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://steel.gov.in	Fully Met	50.00	https://steel.gov.in
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://steel.gov.in/rti/information-held-ministry-electronic-form	Fully Met	25.00	https://steel.gov.in/rti/information-held-ministry-electronic-form
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://steel.gov.in/rti/information-held-ministry-electronic-form	Fully Met	25.00	https://steel.gov.in/rti/information-held-ministry-electronic-form
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://steel.gov.in/annual-reports	Fully Met	25.00	https://steel.gov.in/annual-reports
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://steel.gov.in/rti/information-may-be-prescribed	Fully Met	25.00	https://steel.gov.in/rti/information-may-be-prescribed
Total			225	225		225	225	
4	E-Governance							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://steel.gov.in	Fully Met	14.29	https://steel.gov.in
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Met	0	Required information is not available
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://steel.gov.in/rti/information-held-ministry-electronic-form	Fully Met	28.57	https://steel.gov.in/rti/information-held-ministry-electronic-form
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://steel.gov.in/rti/information-held-ministry-electronic-form	Fully Met	9.52	https://steel.gov.in/rti/information-held-ministry-electronic-form
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://steel.gov.in/rti/information-held-ministry-electronic-form	Fully Met	9.52	https://steel.gov.in/rti/information-held-ministry-electronic-form
4.3.3	Location where available	Fully Met	9.52	9.52	https://steel.gov.in/rti/information-held-ministry-electronic-form	Fully Met	9.52	https://steel.gov.in/rti/information-held-ministry-electronic-form
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://steel.gov.in/rti/particulars-facilities-	Fully Met	7.14	https://steel.gov.in/rti/particulars-facilities-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					available-citizens-obtaining-information-including-working-hours-library			available-citizens-obtaining-information-including-working-hours-library
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://steel.gov.in/rti/particulars-facilities-available-citizens-obtaining-information-including-working-hours-library	Partially Met	3.57	Part of the information is missing from the given URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://steel.gov.in/rti/particulars-facilities-available-citizens-obtaining-information-including-working-hours-library	Not Met	0	Required information is not there
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://steel.gov.in/rti/investment-facilitation-centre-of-the-ministry	Fully Met	7.14	https://steel.gov.in/rti/investment-facilitation-centre-of-the-ministry
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://steel.gov.in/public-grievance	Fully Met	3.57	https://steel.gov.in/public-grievance
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://steel.gov.in/rti/month	Fully Met	3.57	https://steel.gov.in/rti/month

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ly-details-rti-applicationsappeals-ministry			ly-details-rti-applicationsappeals-ministry
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://steel.gov.in/research-development-scheme-ministry-steel https://steel.gov.in/pli	Fully Met	3.57	https://steel.gov.in/research-development-scheme-ministry-steel https://steel.gov.in/pli
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
4.5.6	Annual Report	Fully Met	3.57	3.57	https://steel.gov.in/annual-reports	Fully Met	3.57	https://steel.gov.in/annual-reports
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://steel.gov.in/glossary-terms-definitions-commonly-used-iron-steel-industry	Fully Met	3.57	https://steel.gov.in/glossary-terms-definitions-commonly-used-iron-steel-industry
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://steel.gov.in/citizen-charter	Fully Met	3.57	https://steel.gov.in/citizen-charter
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://steel.gov.in/rti/month	Fully Met	14.29	https://steel.gov.in/rti/month

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	ly https://steel.gov.in/rti/monthly	Fully Met	14.29	ly https://steel.gov.in/rti/monthly
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://steel.gov.in/parliament-qa	Fully Met	28.57	https://steel.gov.in/parliament-qa
Total			179	179		193	168	
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://steel.gov.in/rti/details-appellate-authority-nodal-officer-public-information-officer-and-assistant-public	Fully Met	20.00	https://steel.gov.in/rti/details-appellate-authority-nodal-officer-public-information-officer-and-assistant-public
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	https://steel.gov.in/sites/default/files/Third Party Audit Report 2020-21.pdf	Fully Met	20.00	https://steel.gov.in/sites/default/files/Third Party Audit Report 2020-21.pdf
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	https://steel.gov.in/rti/details-appellate-authority-nodal-officer-public-information-officer-and-assista	Partially Met	10.00	https://steel.gov.in/rti/details-appellate-authority-nodal-officer-public-information-officer-and-assista

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nt-public			nt-public, Date of appointment is not mentioned
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	Not Applicable	0	0	empty	Not Applicable	0	N.A. as per PA
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	N.A. as per PA
Total			60	60		60	50	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://steel.gov.in/whats-new	Fully Met	25.00	https://steel.gov.in/whats-new
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://steel.gov.in/sites/default/files/Ministry of Steel STQC certificate.pdf	Partially Met	6.25	https://steel.gov.in/sites/default/files/Ministry of Steel STQC certificate.pdf Validity of the STQC certificate was up to

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	Yes	Fully Met	12.50	Aug.,2020. https://steel.gov.in/sites/default/files/Ministry of Steel STQC certificate.pdf
Total			50	50		50	44	
Grand Total			841	841		865	824	