Self appraisal report for Year (2024-25)

Auditor Agency: Puneet Kuma Sharma(ISTM)

Ministry Name: Ministry of Science & Technology

Department Name: Department of Bio-Technology

Public Authority Name: Department of Bio-Technology

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	n 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://dbtindi a.gov.in/conta ctus	_	1.28	
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://dbtindi a.gov.in	Fully Met	1.28	
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://dbtindi a.gov.in/about -us/vision-mis sion-and-core- values		1.28	
1.1.4	Function and duties	Fully Met	1.28	1.28	https://dbtindi a.gov.in/about us/mandate	_	1.28	
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://dbtindi a.gov.in/about -us/organizati on-structure	,	1.28	
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/	Fully Met	1.28	1.28	https://dbtindi a.gov.in/about -us/introductio		0.64	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Commissions constituted from time to time have been dealt				n https://dbtin dia.gov.in/abo ut-us/former- secretaries			
1.2	Power and duties of its officers and employee	es[Section 4	(1) (b)(ii)]					<u>'</u>
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Not Met	1.92	0	empty	Not Met	0	
1.2.2	Power and duties of other employees	Not Met	1.92	0	empty	Not Met	0	
1.2.3	Rules/ orders under which powers and duty derived and exercised	Not Met	1.92	0	empty	Not Met	0	
1.2.4	Work allocation	Fully Met	1.92	1.92	https://dbtindi a.gov.in/about -us/official-dir ectoryhttps://d btindia.gov.in/ about-us/official-directory		1.92	•
1.3	Procedure followed in decision making proce	ss [Section	4(1)(b)(iii)1				
1.3.1	Process of decision making - Identify key decision making points	Not Met	1.54	0	empty	Not Met	0	-
1.3.2	Final decision making authority	Not Met	1.54	0	empty	Not Met	0	
1.3.3	Related provisions, acts, rules etc.	Not Met	1.54	0	empty	Not Met	0	
1.3.4	Time limit for taking a decisions, if any	Not Met	1.54	0	empty	Not Met	0	
1.3.5	Channels of supervision and accountability	Not Met	1.54	0	empty	Not Met	0	
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	Regularly published on the Department's e-Ofiice Noticeboard	Not Met	0	not available on website
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Regularly	Not Met	0	.not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					published on the department's eOffice Noticeboard			on website
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Regularly published on the department's eOffice Noticeboard	Not Met	0	.not available on website
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Regularly published on the department's eOffice Noticeboard	Not Met	0	.not available on website
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	Regularly published on the department's eOffice	Not Met	0	.not available on website
1.5	Acts, rules, regulations, instructions, manu	als and record	ls for disc	charging fu	unctions[Secti	on 4(1)(b)(v)]	
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://dbtindi a.gov.in	Fully Met	2.60	
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://dbtind https://dbtindi a.gov.in Go to Menus: • Regulations & Guidelines ->		2.60	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Guidelines			
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://dbtindi a.gov.in Go to Menus: • Regulations & Guidelines ->Rules & Regulations		2.60	
1.6	Categories of documents held by the auth	ority under its o	ontroliSe	ection 4(1)				
1.6.1	Categories of documents	Not Applical		0	empty	Not Met	0	
1.6.2	Custodian of documents/categories	Not Applical		0	empty	Not Met	0	
1.7	Boards, Councils, Committees and other I			rt of the Pu		[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	Regularly published on the department's eOffice Noticeboard	Not Met	0	.not available on website
1.7.2	Composition	Fully Met	0.96	0.96	Regularly published on the department's eOffice Noticeboard	Not Met	0	.not available on website
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Regularly published on the department's eOffice Noticeboard	Not Met	0	not available on website
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Regularly published on	Not Met	0	.not available on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the department's eOffice Noticeboard			
1.7.5	Powers and functions	Fully Met	0.96	0.96	Regularly published on the department's eOffice Noticeboard	Not Met	0	.not available on website
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Regularly published on the department's eOffice Noticeboard	Not Met	0	not available on website
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Regularly published on the department's eOffice Noticeboard	Not Met	0	.not available on website
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Regularly published on the department's eOffice Noticeboard	Not Met	0	.not available on website
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://dbtindi a.gov.in/abou -us/official-	•	3.85	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					directory			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://dbtindi a.gov.in/about -us/official- directory	,	3.85	
1.9	Monthly Remuneration received by officers &	employees	including	system of	compensation	n[Section 4(1	(b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Not Met	3.85	0	empty	Not Met	0	
1.9.2	System of compensation as provided in its regulations	Not Met	3.85	0	empty	Not Met	0	
1.10	Name, designation and other particulars of Pu	iblic Informa	ation Offic	cers[Section	on 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://dbtindi a.gov.in/sites/ default/files/D etails%20of% 20CPIOs%20 and%20FAAs. pdf		3.85	
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://dbtindi a.gov.in/sites/ default/files/D etails%20of% 20CPIOs%20 and%20FAAs pdf	,	3.85	
1.11	Number of employees against whom disciplin	ary action h	as been p	proposed/	taken (F No. 1/	6/2011- IR dt	. 15.4.201	3)
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	
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	
1.12	Programmes to advance understanding of RT	I(Section 26)					

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://dbtindi a.gov.in/rti	Partially Met	0.96	.not available on website
1.13	Transfer policy and transfer orders[F No. 1/6/2	011- IR dt. 1	5.4.2013]					
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Published on the department's eOffice Noticeboard	Not Met	0	.not available on website
Total			92	58		100	33	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disbursemen	ts made e	etc.[Section
2.1.1	Total Budget for the public authority	Not Met	10	0	empty	Not Met	0	
2.1.2	Budget for each agency and plan & programmes	Not Met	10	0	empty	Not Met	0	
2.1.3	Proposed expenditures	Not Met	10	0	empty	Not Met	0	
2.1.4	Revised budget for each agency, if any	Not Met	10	0	empty	Not Met	0	
2.1.5	Report on disbursements made and place where the related reports are available	Not Met	10	0	empty	Not Met	0	
2.1.6		Not Met	10	0	empty	Not Met	0	
	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.							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.1	Budget	Not Met	20	0	empty	Not Met	0	
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Met	20	0	empty	Not Met	0	
2.3	Manner of execution of subsidy programme [S	Section 4(i)(l	b)(xii)]					
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://dbtindi a.gov.in/about -us/organizati on-structure		0	Only the name of directorates found on the URL
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://dbtindi a.gov.in/about -us/organizati on-structure		0	Only the name of directorates found on the URL
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://dbtindi a.gov.in/about -us/organizati on-structure		0	Only the name of directorates found on the URL
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://dbtindi a.gov.in/about -us/organizati on-structure		0	Only the name of directorates found on the URL
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://dbtindi a.gov.in/about -us/organizati on-structure		0	Only the name of directorates found on the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL URL
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://dbtindi a.gov.in/about -us/organizati on-structure		0	Only the name of directorates found on the URL
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://dbtindi a.gov.in/about -us/organizati on-structure		0	Only the name of directorates found on the URL
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://dbtindi a.gov.in/about -us/organizati on-structure		0	Only the name of directorates found on the URL
2.4	Discretionary and non-discretionary grants [F.	No. 1/6/2011	-IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	https://dbtepromis.nic.in/Bind CurrentYear.a spx	d	25.00	
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://dbtepromis.nic.in/Bind CurrentYear.a	d	25.00	
2.5	Particulars of recipients of concessions, perm	its of authori	zations	granted by	the public au	thority[Section	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicable	0	
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	Not Applicable	e0	0	empty	Not Applicable	0	•

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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	
Total			250	100		250	50	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there						relation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	e0	0	empty	Not Applicab	le0	
3.1.2	a) Arrangements for consultation with or 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	Not Applicable	e0	0	empty	Not Applicab	le0	
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicab	le0	
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicab	le0	
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicab	le0	
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicab	le0	
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicab	le0	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
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	
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	
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	
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	
3.2	Are the details of policies / decisions, which a	ffect public, ir	formed	to them[S	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://dbtindi a.gov.in/whats -new/dbt- press	,	16.67	
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://dbtindi a.gov.in/whats -new/dbt- press	,	16.67	
3.2.3	·	Fully Met	16.67	16.67	https://dbtindi a.gov.in/whats -new/dbt- press		16.67	
3.3	Dissemination of information widely and in su	ch form and n	nanner	which is e	asily accessib	le to the publi	c [Section	n 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://dbtindi a.gov.in/whats -new/dbt- press		50.00	
3.4	Form of accessibility of information manual/ h	andbook[Sect	ion 4(1)(b)]				'

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://dbtindi a.gov.in/about -us/annual- report/dbt		25.00	
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://dbtindi a.gov.in/about -us/annual- report/dbt		25.00	
3.5	Whether information manual/ handbook availa	ble free of	cost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	All the information like annual report, press release and Guidelines etc. pertaining to the Department is free of cost		25.00	
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	All the information like annual report, press release and Guidelines etc. pertaining to the Department is free of cost		25.00	
Total			200	200		200	200	
4	E-Governance							'
4.1	Language in which Information Manual/Handb	aal: Assailak	Ja FE NIA	4 /C/OO4 4 IF	3 -IL 4E 4 0040	•		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
4.1.1	Hindi	Fully Met	9.52	9.52	Yes		9.52	
4.1.2	English	Fully Met	9.52	9.52	Yes	Fully Met	9.52	
4.1.3	Vernacular/ Local Language	Not Applicab	le0	0	empty	Not Applicable	0	
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	Annual reports update in the month of March and DBT press release is update as and when required		28.57	
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv	·)1		Wilom roquirou			
4.3.1	Details of information available in electronic form		9.52	9.52	Entire information pertains to DBT research programme, achievements press release, guidelines etc are in the electronic form.	,	9.52	•
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Entire information pertains to DBT research programme, achievements press release, guidelines etc		4.76	only selected few things are available online

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
					are in the electronic form.			
4.3.3	Location where available	Fully Met	9.52	9.52	Entire information pertains to DBT research programme, achievements press release guidelines etc are in the electronic form.	,	4.76	
4.4	Particulars of facilities available to citizen for	obtaining info	rmatio	n[Section 4	4(1)(b)(xv)]			
4.4.1	Name & location of the facility	Not Applicable	e0	0	empty	Not Applicable	0	
4.4.2	Details of information made available	Not Applicable	e0	0	empty	Not Applicable	0	
4.4.3	Working hours of the facility	Not Applicable	e0	0	empty	Not Applicable	0	
4.4.4	Contact person & contact details (Phone, fax, email)	Not Applicable	e0	0	empty	Not Applicable	0	
4.5	Such other information as may be prescribed	under Section	1 4(i) (b)	(xvii)				
4.5.1	Grievance redressal mechanism	Not Met	4.1	0	empty	Not Met	0	
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://dbtepromis.nic.in/Bind CurrentYear.aspx	d ·	4.10	
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://dbtepromis.nic.in/Bind CurrentYear.aspx	d ·	4.10	
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and	Fully Met	4.1	4.10	https://dbtindi a.gov.in/whats		4.10	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	period of completion of contract				new/tender			
4.5.5	Annual Report	Fully Met	4.1	4.10	https://dbtindi a.gov.in/about -us/annual- report/dbt	,	4.10	
4.5.6	Frequently Asked Question (FAQs)	Not Met	4.1	0	empty	Not Met	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	Fully Met	4.1	4.10	https://dbtindi a.gov.in/about -us/citizens- charter	,	4.10	
4.6	Receipt & Disposal of RTI applications & app	eals [F.No 1/	6/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://rtionlin e.gov.in/RTIM IS/login/index. php		0	No citizen can see from the RTIMS portal previous RTI Requests/app eals other than his own. These should be availbale online on the website of the Min/Deptt
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://rtionlin e.gov.in/RTIM IS/login/index. php		0	.No citizen can see from the RTIMS portal previous RTI Requests/app eals other than his own. These should

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL be availbale online on the website of the Min/Deptt
4.7	Replies to questions asked in the Parliament[Section 4(1)	(b)(xvii)1					Will // Dopte
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://sansa d.in/ls https://s ansad.in/lshttp s://sansad.in/r s		14.29	The site given is that of RS and LS. it should be available on its own webste for the ease of the citizens.
Total			162	154		162	101	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/20	016-IR dt.	17.8.2016	, F No. 1/6/201 <i>′</i>	1-IR dt. 15.4.2	2013]	
5.1.1	,	Fully Met	20	20.00	https://dbtindi	Fully Met	20.00	
	(b) Earlier CPIO & FAAs from 1.1.2015				a.gov.in/rti	,	20.00	
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		Not Met	0	•
	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the		20		a.gov.in/rti			
5.1.25.1.35.1.4	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the	Fully Met Not Met		0	a.gov.in/rti empty Sh. S. R. Meena, JS(Parl. & RTI)	Not Met	0	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		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							
Total			100	40		100	40	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public ha	ve minimum	resort to	use of RT	I Act to obtain	information	n [Section 4	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	Annual reports update in the month of March and DBT press release is update as and when required.		25.00	
6.2	Guidelines for Indian Government Websites (Secretariat Manual of Office Procedures (CSN Personnel, Public Grievance and Pensions, G	IOP) by Depa	artment c		• •			
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://dbtindi a.gov.in/sites/ default/files/up loadfiles/Sign ed%20DBT% 20Certificate. PDF		12.50	
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://dbtindi a.gov.in/sites/ default/files/up loadfiles/Sign ed%20DBT% 20Certificate. PDF		12.50	

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
Total			50	50		50	50	
Grand	Total		854	602		862	474	