

Self appraisal report by Public Authority

Year:*

2019-2020

Search

Organisation and Function

Year(2022-23)

| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA |
|------------|---|-------------|-------------------------|----------------------|---|
| 1.1 | Particulars of its organisation, functions and duties[Section 4(1)(b)(i)] | | | | |
| 1.1.1 | Name and address of the Organization | 1.28 | Fully Met | 1.28 | http://cgwb.gov.in/whoswho.html |
| 1.1.2 | Head of the organization | 1.28 | Fully Met | 1.28 | http://cgwb.gov.in/whoswho.html |
| 1.1.3 | Vision, Mission and Key objectives | 1.28 | Fully Met | 1.28 | http://cgwb.gov.in/index.html |
| 1.1.4 | Function and duties | 1.28 | Fully Met | 1.28 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.1.5 | Organization Chart | 1.28 | Fully Met | 1.28 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 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 | 1.28 | Fully Met | 1.28 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 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) | 1.54 | Fully Met | 1.54 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.2.2 | Power and duties of other employees | 1.54 | Fully Met | 1.54 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.2.3 | Rules/ orders under which powers and duty are derived and | 1.54 | Fully Met | 1.54 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.2.4 | Exercised | 1.54 | Fully Met | 1.54 | Through note sheets &files/ e office |
| 1.2.5 | Work allocation | 1.54 | Fully Met | 1.54 | Annual Action Plan |

| | | | | | |
|------------|--|------|-----------|------|---|
| 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 | 1.54 | Fully Met | 1.54 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.3.2 | Final decision making authority | 1.54 | Fully Met | 1.54 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.3.3 | Related provisions, acts, rules etc. | 1.54 | Fully Met | 1.54 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.3.4 | Time limit for taking a decisions, if any | 1.54 | Fully Met | 1.54 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.3.5 | Channel of supervision and accountability | 1.54 | Fully Met | 1.54 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.4 | Norms for discharge of functions[Section 4(1)(b)(iv)] | | | | |
| 1.4.1 | Nature of functions/ services offered | 1.54 | Fully Met | 1.54 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.4.2 | Norms/ standards for functions/ service delivery | 1.54 | Fully Met | 1.54 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.4.3 | Process by which these services can be accessed | 1.54 | Fully Met | 1.54 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.4.4 | Time-limit for achieving the targets | 1.54 | Fully Met | 1.54 | Annual Action Plan |
| 1.4.5 | Process of redress of grievances | 1.54 | Fully Met | 1.54 | http://cgwb.gov.in |
| 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. | 1.92 | Fully Met | 1.92 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf , https://cgwa-noc.gov.in/LandingPage/Guidelines.htm |
| 1.5.2 | List of Rules, regulations, instructions manuals and records. | 1.92 | Fully Met | 1.92 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf , https://cgwa-noc.gov.in/LandingPage/Guidelines.htm |
| 1.5.3 | Acts/ Rules manuals etc. | 1.92 | Fully Met | 1.92 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf , https://cgwa-noc.gov.in/LandingPage/Guidelines.htm |
| 1.5.4 | Transfer policy and transfer orders | 1.92 | Fully Met | 1.92 | http://cgwb.gov.in/INTRA-CGWB/documents/Rotational%20Transfer%20Policy%20(RTP)%20of%20CGWB%20(New).pdf |
| 1.6 | Categories of documents held by the authority under its control[Section 4(1)(b) (vi)] | | | | |
| 1.6.1 | Categories of documents | 3.85 | Fully Met | 3.85 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.6.2 | Custodian of documents/categories | 3.85 | Fully Met | 3.85 | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |

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|-------------|---|-----------------------------------|----------------|-----------------------------------|---|
| 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. | <input type="text" value="0.96"/> | Fully Met | <input type="text" value="0.96"/> | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.7.2 | Composition | <input type="text" value="0.96"/> | Fully Met | <input type="text" value="0.96"/> | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.7.3 | Dates from which constituted | <input type="text" value="0.96"/> | Fully Met | <input type="text" value="0.96"/> | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.7.4 | Term/ Tenure | <input type="text" value="0.96"/> | Fully Met | <input type="text" value="0.96"/> | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.7.5 | Powers and functions | <input type="text" value="0.96"/> | Fully Met | <input type="text" value="0.96"/> | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.7.6 | Whether their meetings are open to the public? | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 1.7.7 | Whether the minutes of the meetings are open to the public? | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 1.7.8 | Place where the minutes if open to the public are available? | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 1.8 | Directory of officers and employees[Section 4(1) (b) (ix)] | | | | |
| 1.8.1 | Name and designation | <input type="text" value="3.85"/> | Fully Met | <input type="text" value="3.85"/> | http://cgwb.gov.in/contact_us.html |
| 1.8.2 | Telephone , fax and email ID | <input type="text" value="3.85"/> | Fully Met | <input type="text" value="3.85"/> | http://cgwb.gov.in/contact_us.html |
| 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 | <input type="text" value="3.85"/> | Fully Met | <input type="text" value="3.85"/> | http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf |
| 1.9.2 | System of compensation as provided in its regulations | <input type="text" value="3.85"/> | Fully Met | <input type="text" value="3.85"/> | AS per govt rules |
| 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 | <input type="text" value="3.85"/> | Fully Met | <input type="text" value="3.85"/> | http://cgwb.gov.in/rti.html |
| 1.10.2 | Address, telephone numbers and email ID of each designated official. | <input type="text" value="3.85"/> | Fully Met | <input type="text" value="3.85"/> | http://cgwb.gov.in/rtiact/2020-10-26-CPIO-Details-since-01-01-2015.pdf http://cgwb.gov.in/rtiact/2021-01-29_FAA%20details.pdf |

| | | | | | |
|--------------|---|-----------|---------------|-----------|--|
| 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 | 3.85 | Fully Met | 3.85 | http://cgwb.gov.in/rti.html |
| 1.11.2 | (ii) Finalised for Minor penalty or major penalty proceedings | 3.85 | Fully Met | 3.85 | http://cgwb.gov.in/rti.html |
| 1.12 | Programmes to advance understanding of RTI(Section 26) | | | | |
| 1.12.1 | Educational programmes | 1.92 | Partially Met | 0.96 | As and when required |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | 1.92 | Partially Met | 0.96 | As and when required |
| 1.12.3 | Training of CPIO/APIO | 1.92 | Fully Met | 1.92 | As and when required |
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned | 1.92 | Fully Met | 1.92 | http://cgwb.gov.in/rtiact/Annexure-3-Guide_2013-RTI.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] | 7.69 | Fully Met | 7.69 | http://cgwb.gov.in/INTRA-CGWB/documents/Rotational%20Transfer%20Policy%20(RTP)%20of%20CGWB%20(New).pdf http://cgwb.gov.in/INTRA-CGWB/TransferOrders.html |
| Total | | 97 | | 95 | |

Next

Budget and Programme

Year(2022-23)

| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA |
|------------|--|-------------|-------------------------|----------------------|--|
| 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 | 10 | Fully Met | 10.00 | http://cgwb.gov.in/INTRA-CGWB/Allocationoffunds.html |
| 2.1.2 | Budget for each agency and plan & programmes | 10 | Fully Met | 10.00 | http://cgwb.gov.in/INTRA-CGWB/Allocationoffunds.html |
| 2.1.3 | Proposed expenditures | 10 | Fully Met | 10.00 | http://cgwb.gov.in/INTRA-CGWB/Allocationoffunds.html |
| 2.1.4 | Revised budget for each agency, if any | 10 | Fully Met | 10.00 | http://cgwb.gov.in/INTRA-CGWB/Allocationoffunds.html |
| 2.1.5 | Report on disbursements made and place where the related reports are available | 10 | Fully Met | 10.00 | http://cgwb.gov.in/INTRA-CGWB/Allocationoffunds.html |
| 2.2 | Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012) | | | | |
| 2.2.1 | Budget | 16.67 | Fully Met | 16.67 | http://cgwb.gov.in/INTRA-CGWB/Allocationoffunds.html |
| 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 | 16.67 | Fully Met | 16.67 | Maintained in concerned section |
| 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. | 16.67 | Fully Met | 16.67 | https://mkp.gem.gov.in/dashboard#!/products/order/511687754986055 https://bidplus.gem.gov.in/bidding/bid/getBidResultView/2492702 https://gem.gov.in/view_contracts |

| 2.3 Manner of execution of subsidy programme [Section 4(i)(b)(xii)] | | | | | |
|---|---|---------------------------------|----------------|------------------------------------|---|
| 2.3.1 | Name of the programme of activity | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 2.3.2 | Objective of the programme | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 2.3.3 | Procedure to avail benefits | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 2.3.4 | Duration of the programme/ scheme | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 2.3.5 | Physical and financial targets of the programme | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 2.3.6 | Nature/ scale of subsidy /amount allotted | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 2.3.7 | Eligibility criteria for grant of subsidy | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc) | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 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 | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 2.4.2 | Annual accounts of all legal entities who are provided grants by public authorities | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 2.5 Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)] | | | | | |
| 2.5.1 | Concessions, permits or authorizations granted by public authority | <input type="text" value="25"/> | Fully Met | <input type="text" value="25.00"/> | https://cgwa-noc.gov.in/LandingPage/Guidelines/NewGuidelinesNotified250920.pdf#ZOOM=100 |
| 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 | <input type="text" value="25"/> | Fully Met | <input type="text" value="25.00"/> | https://cgwa-noc.gov.in/LandingPage/Guidelines/NewGuidelinesNotified250920.pdf#ZOOM=100 https://cgwa-noc.gov.in/Sub/Report/NOCIssuedLetter/NOCIssuedLetterToExtUserPage.aspx https://cgwa-noc.gov.in/Sub/Report/NOCIssuedLetter/NOCIssuedLetterToExtUser.aspx |
| 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. | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| Total | | 150 | | 150 | |
| | | Previous | | Next | |

Publicity Band Public interface

Year(2022-23)

| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA |
|------------|--|--------------------------------|-------------------------|--------------------------------|---------------|
| 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 | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 3.1.2 | Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 3.1.3 | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 3.1.4 | Public- private partnerships (PPP)- Detailed project reports (DPRs) | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 3.1.5 | Public- private partnerships (PPP)- Concession agreements. | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 3.1.6 | Public- private partnerships (PPP)- Operation and maintenance manuals | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 3.1.7 | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 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 | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 3.1.9 | Public- private partnerships (PPP) -Information relating to outputs and outcomes | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 3.1.10 | Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.) | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 3.1.11 | Public- private partnerships (PPP) - All payment made under the PPP project | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |

| | | | | | |
|--------------------------|---|---------------------------------|----------------|------------------------------------|---|
| 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 | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 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 | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 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 | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 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) | <input type="text" value="50"/> | Fully Met | <input type="text" value="50.00"/> | http://cgwb.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 | <input type="text" value="25"/> | Fully Met | <input type="text" value="25.00"/> | http://cgwb.gov.in/ |
| 3.4.2 | Information manual/handbook available in Printed format | <input type="text" value="25"/> | Fully Met | <input type="text" value="25.00"/> | CGWB Library |
| 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 | <input type="text" value="25"/> | Fully Met | <input type="text" value="25.00"/> | http://cgwb.gov.in/publications.html , https://www.aims-cgwb.org/objectives.php |
| 3.5.2 | List of materials available At a reasonable cost of the medium | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| Total | | 125 | | 125 | |
| Previous | | Next | | | |

E-Governance

Year(2022-23)

| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA |
|------------|--|-------------|-------------------------|----------------------|---|
| 4.1 | Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013] | | | | |
| 4.1.1 | English | 14.29 | Fully Met | 14.29 | http://cgwb.gov.in/publications.html |
| 4.1.2 | Vernacular/ Local Language | 14.29 | Fully Met | 14.29 | http://cgwb.gov.in/Hindi/index.html |
| 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 | 28.57 | Fully Met | 28.57 | Time to time |
| 4.3 | Information available in electronic form[Section 4(1)(b)(xiv)] | | | | |
| 4.3.1 | Details of information available in electronic form | 9.52 | Fully Met | 9.52 | http://cgwb.gov.in/publications.html and https://www.aims-cgwb.org |
| 4.3.2 | Name/ title of the document/record/ other information | 9.52 | Fully Met | 9.52 | http://cgwb.gov.in/publications.html and https://www.aims-cgwb.org |
| 4.3.3 | Location where available | 9.52 | Fully Met | 9.52 | http://cgwb.gov.in/publications.html and https://www.aims-cgwb.org |
| 4.4 | Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)] | | | | |
| 4.4.1 | Name & location of the faculty | 7.14 | Fully Met | 7.14 | http://cgwb.gov.in/publications.html and https://www.aims-cgwb.org |
| 4.4.2 | Details of information made available | 7.14 | Fully Met | 7.14 | http://cgwb.gov.in/publications.html and https://www.aims-cgwb.org |
| 4.4.3 | Working hours of the facility | 7.14 | Fully Met | 7.14 | 24 *7 |
| 4.4.4 | Contact person & contact details (Phone, fax email) | 7.14 | Fully Met | 7.14 | http://cgwb.gov.in/whoswho.html |

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|--------------------------|--|----------------------|-----------|------------|--|
| 4.5 | Such other information as may be prescribed under Section 4(i) (b)(xvii) | | | | |
| 4.5.1 | Grievance redressal mechanism | 3.57 | Fully Met | 3.57 | http://cgwb.gov.in/publicgrievences.html |
| 4.5.2 | Details of applications received under RTI and information provided | 3.57 | Fully Met | 3.57 | RTIMIS |
| 4.5.3 | List of completed schemes/ projects/ Programmes | 3.57 | Fully Met | 3.57 | cgwb.gov.in |
| 4.5.4 | List of schemes/ projects/ programme underway | 3.57 | Fully Met | 3.57 | cgwb.gov.in |
| 4.5.5 | Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract | 3.57 | Fully Met | 3.57 | https://mkp.gem.gov.in/dashboard#!/products/order/511687754986055 https://bidplus.gem.gov.in/bidding/bid/getBidResultView/2492702 https://gem.gov.in/view_contracts |
| 4.5.6 | Annual Report | 3.57 | Fully Met | 3.57 | http://cgwb.gov.in/reportspublished.html , |
| 4.5.7 | Frequently Asked Question (FAQs) | 3.57 | Fully Met | 3.57 | http://cgwb.gov.in/faq.html |
| 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 | 3.57 | Fully Met | 3.57 | http://cgwb.gov.in/citizencharter.html |
| 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 | 14.29 | Fully Met | 14.29 | http://cgwb.gov.in/rtiact/ |
| 4.6.2 | Details of appeals received and orders issued | 14.29 | Fully Met | 14.29 | http://cgwb.gov.in/rtiact/ |
| 4.7 | Replies to questions asked in the parliament[Section 4(1)(d)(2)] | | | | |
| 4.7.1 | Details of questions asked and replies given | 28.57 | Fully Met | 28.57 | Send to MOJS for further sending to parliament |
| Total | | 200 | | 200 | |
| Previous | | Next | | | |

Information as may be prescribed

Year(2022-23)

| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA |
|--------------|---|---------------------------------|-------------------------|------------------------------------|---|
| 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 | <input type="text" value="20"/> | Fully Met | <input type="text" value="20.00"/> | http://cgwb.gov.in/rtiact/ |
| 5.1.2 | Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out | <input type="text" value="20"/> | Fully Met | <input type="text" value="20.00"/> | cgwb.gov.in |
| 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 | <input type="text" value="20"/> | Partially Met | <input type="text" value="10.00"/> | Nodal Officer is below the rank of JS |
| 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 | <input type="text" value="20"/> | Not Met | <input type="text" value="0"/> | |
| 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 | <input type="text" value="20"/> | Fully Met | <input type="text" value="20.00"/> | http://cgwb.gov.in/rtiact/ |
| Total | | 100 | | 70 | |

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Information Disclosed on own Initiative

Year(2022-23)

| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA |
|--------------|--|---------------------------------|-------------------------|------------------------------------|---|
| 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 | <input type="text" value="25"/> | Fully Met | <input type="text" value="25.00"/> | http://cgwb.gov.in/rti.htm |
| 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 | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| 6.2.2 | Does the website show the certificate on the Website? | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | |
| Total | | 25 | | 25 | |

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