

Self appraisal report Of Public Authority By Auditor							Year(2019-20)		
Year:*		2019-2020							
Search									
Sr. No	Detail s of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed by PA	Remarks by PA	Audito r Category	Audito r Marks	Audito r Rema rks/U RL	
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	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	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/aboutcgwb.html	Partial ly Met	0.64	http://cgwb.gov.in/aboutcgwb.html	
1.1.4	Function and duties	1.28	Fully Met	1.28	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf	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	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	Director(Admin) cell and TS cell of Chairman	Partially Met	0.64	Director(Admin) cell and TS cell of Chairman
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	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	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	Partially Met	0.77	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf
1.2.4	Exercised	1.54	Fully Met	1.54	Through note sheet and files	Fully Met	1.54	Through note sheet and files
1.2.5	Work allocation	1.54	Fully Met	1.54	http://cgwb.gov.in/rtiact and also Director(adm) cell	Not Met	0	http://cgwb.gov.in/rtiact and also Director(adm) cell
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	Partially Met	0.77	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf

1.3.2	Final decision making authority	1.54	Fully Met	1.54	Chairman CGWB and Department of Water resources and river development and Ganga Rejuvenation	Partially Met	0.77	Chairman CGWB and Department of Water resources and river development and Ganga Rejuvenation
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf	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	On going process	Partially Met	0.77	On going process
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf	Partially Met	0.77	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	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	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/	Fully Met	1.54	http://cgwb.gov.in/
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	http://cgwb.gov.in/mis.html and also Annual action plan	Not Met	0	http://cgwb.gov.in/mis.html and also Annual action plan
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	http://cgwb.gov.in/	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	Partially Met	0.96	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf

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 , circulated by Ministry of Jal Shakti	Partially Met	0.96	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf , circulated by Ministry of Jal Shakti
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf	Not Met	0	not available in soft copy
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	http://cgwb.gov.in/intracgwb.html	Fully Met	1.92	http://cgwb.gov.in/intracgwb.html
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 and also under the filing system	Not Met	0	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf and also under the filing system

1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	Concerned section of CGWB	Not Met	0	Concerned section of CGWB
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.	0	Not Applicable	0		Not Applicable	0	0
1.7.2	Composition	0	Not Applicable	0		Not Applicable	0	0
1.7.3	Dates from which constituted	0	Not Applicable	0		Not Applicable	0	0
1.7.4	Term/Tenure	0	Not Applicable	0		Not Applicable	0	0
1.7.5	Powers and functions	0	Not Applicable	0		Not Applicable	0	0
1.7.6	Whether their meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	0
1.7.7	Whether the minutes of the meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	0

1.7.8	Place where the minutes if open to the public are available?	0	Not Applicable	0		Not Applicable	0	0
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf	Fully Met	3.85	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf
1.8.2	Telephone, fax and email ID	3.85	Fully Met	3.85	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf	Fully Met	3.85	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf
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	3.85	Fully Met	3.85	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf	Fully Met	3.85	http://cgwb.gov.in/rtiact/Manual_on_rtiact.pdf
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	As per Gov. Norm, maintained by Director(adm)cell	Not Met	0	not displayed
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	3.85	Fully Met	3.85	http://cgwb.gov.in/rti.html	Fully Met	3.85	http://cgwb.gov.in/rti.html http://cgwb.gov.in/rti.html
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	http://cgwb.gov.in/rti.html	Fully Met	3.85	http://cgwb.gov.in/rti.html http://cgwb.gov.in/rti.html
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	Along with Director(Admin)	Not Met	0	Along with Direct or(Admin)
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	Along with Director(Admin)	Not Met	0	Along with Direct or(Admin)
1.12	Programmes to advance understanding of RTI(Section 26)							

1.12.1	Educational programmes	1.92	Partially Met	0.96	As when required	Partially Met	0.96	As when required
1.12.2	Efforts to encourage public authority to participate in these programmes	0.92	Partially Met	0.96	As when required	Partially Met	0.96	As when required
1.12.3	Training of CPIO/APIO	1.92	Partially Met	0.96	As when required	Partially Met	0.96	As when required
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Partially Met	0.96	As when required	Partially Met	0.96	As when required
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 /intracgwb.html	Fully Met	7.69	http://cgwb.gov.in /intracgwb.html
Total		92		88		92	57	
Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=818&id=2)								