



INDIAN RUBBER MATERIALS RESEARCH INSTITUTE (IRMRI)

Formerly known as IRMRA

(Affiliated to DPIIT, Ministry of Commerce & Industry, Govt. of India) (ISO 9001:2015 Certified & NBQP Registered Training Institution)

Third Party RTI Audit Summary Report of Central Electricity Authority

In accordance with the directives of the **Central Information Commissioner (CIC)** and the **Department of Personnel & Training (DoPT)** outlined in **OM No. 1/6/2011-IR dated 15.04.2013** and **OM No. 1/34/2013-IR dated 30.06.2016**, every Public Authority is required to **conduct an annual third-party audit** of its proactive disclosure package. This audit must be carried out by the designated training institutes associated with each Public Authority and subsequently submitted to the **Central Information Commission**.

The Indian Rubber Materials Research Institute conducted a **Third-Party Audit** of the **Proactive Disclosure** of **Central Electricity Authority** under the RTI Act, 2005 from **21 to 23 July, 2026**. This assessment followed the **Guidelines on suo motu disclosure under Section 4 of the RTI Act** issued by the **Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training (DoPT)**. The audit adhered to the **Standard Operating Procedure** outlined for third-party audits on suo motu disclosures (**Para 4.4 & 4.5 of DoPT's OM No. 1/6/2011-IR dated 15.04.2013 & Para 6 of DoPT's OM No. 1/34/2013-IR dated 30.06.2016**).

Objectives of the Audit:

The audit aimed to **evaluate compliance** with the Guidelines on suo motu disclosure under **Section 4** of the RTI Act and assess the **effectiveness of its implementation and control mechanisms**. Specifically, the evaluation examined the **Self-Appraisal Report of Central Electricity Authority for 2025-26** and its official website (<https://cea.nic.in/>) to ensure adherence to prescribed guidelines for **Central Government Ministries & Departments**, including:

- **Expanding suo motu disclosure** under Section 4.
- **Guidelines for digital publication** of proactive disclosures.
- **Detailed disclosure compliance** with Sections **4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi), and 4(1)(b)(xiv)**.
- **Establishment of a structured compliance mechanism** for proactive disclosure under the RTI Act, 2005.

Key Parameters Assessed During the Audit:

1. **Organization and Functions**
2. **Budget and Programme**
3. **Publicity and Public Interface**
4. **E-Governance**
5. **Prescribed Information Disclosure**
6. **Proactive Information Disclosure (Self-Initiated)**

This audit plays a crucial role in enhancing **transparency, accountability, and public accessibility** of information, ensuring that proactive disclosures align with government-mandated guidelines.

Key Findings and Priority Recommendations

We commend the **Central Electricity Authority** for its commitment to transparency by making essential information accessible on its website. However, the audit has highlighted areas that require **greater clarity and comprehensive disclosure**, including:

1. Enhancing the prominence of information under **Section 4(b) of the RTI Act**.
2. Providing detailed historical insights into the department's **formation, leadership changes, and committees/commissions constituted over time**. Additionally, information regarding the **channels of supervision and accountability** should be included.

3. Publishing clear work allocation and job descriptions for each functionary.
4. Outlining the norms governing the discharge of duties for various functionaries, wherever feasible.
5. [Conducting regular programs to promote awareness and understanding of the RTI Act.](#)
6. Making available a **functional chart** detailing division-wise responsibilities.
7. Compiling and linking all **relevant Acts, rules, manuals, and official memorandums (OMs)** in a single repository on the website, including **financial powers, CCS (CC&A) rules, study leave policies, and residence allotment rules.**
8. Disclosing details of **document custodians** responsible for various records within the organization.
9. Making available information regarding **CAG and PAC reports**, along with action taken on parliamentary submissions (excluding matters related to national security).
10. Expanding details under the Citizen's Charter, **Result Framework Document (RFD), and six-monthly performance reports.**
11. Establishing a **Committee of PIOs/FAAs** with RTI expertise to proactively identify frequently requested information.
12. Forming a **consultation committee** of key stakeholders to provide input on **suo-motu disclosures.**
13. Adhering to the **Guidelines for Indian Government Websites (Version 2.0)** and ensuring STQC certification is obtained and displayed.
14. Publishing **Parliamentary questions and responses** related to the Public Authority.
15. Consolidating and regularly updating information on **RTI applications, appeals, and responses** in a publicly accessible format.
16. Disclosing **details of domestic and foreign official visits**, categorized under the Public Authority's centers.
17. Clearly **displaying the last update date** for each webpage in **DD/MM/YY format.**
18. Ensuring **suo-motu disclosures** are easily accessible through a dedicated **RTI heading or linked section.**

IRMRI would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Metrix.

Date: 23 July, 2026



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Govt. of India



Self appraisal report for Year (2025-26)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

Ministry Name: Ministry of Power

Department Name:

Public Authority Name: Central Electricity Authority

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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	Central Electricity Authority, Sewa Bhawan, R.K. Puram, 1, New Delhi-110 066 https://cea.nic.in/offices-of-cea/?lang=en	empty	Fully Met	1.28	URLs cited by the Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	Chairperson, CEA https://cea.nic.in/profiles-of-chairperson-and-members/?lang=en Profile of Chairperson, CEA: https://cea.nic.in/wp-content/uploads/2021/03/Profile_Shri_Ghanshyam_Prasad.pdf	empty	Fully Met	1.28	URLs cited by the Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://cea.nic.in/vision-mission-of-cea/?lang=en	empty	Fully Met	1.28	URLs cited by the Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://cea.nic.in/functions/?lang=en	empty	Fully Met	1.28	URLs cited by the Authority

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://cea.nic.in/organizationemptychart/?lang=en	empty	Fully Met	1.28	URLs cited by the Authority is correct. Category "Fully Met"
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	The Central Electricity Authority (CEA) is a statutory organization originally constituted under section 3(1) of the repealed Electricity (Supply) Act, 1948 since substituted by section 70 of the Electricity Act, 2003. It was established as a part- time body in the year 1951 and made a full-time body in the year 1975. As per section 70(3) of the Electricity Act, 2003, the Authority shall consist of not more than 14 Members (including its Chairperson) of whom not more than eight shall be full-time Members to be appointed by the Central Government. CEA is headed by a Chairperson who is the Chief Executive of the Authority and who oversees	empty	Partially Met	0.64	URLs cited by the Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the development of Power Sector in the country.				
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	1.92	1.92	https://cea.nic.in/wp-content/uploads/2020/02/citizen_charter.pdf	empty	Fully Met	1.92	URLs cited by the Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.cea.nic.in/old/reports/rti/work_udc_ldc_mts.pdf	empty	Fully Met	1.92	URLs cited by the Authority is correct. Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	The functions and duties of the Authority are derived & exercised as per the Electricity Act, 2003.	empty	Fully Met	1.92	URLs cited by the Authority is correct. Category "Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	https://cea.nic.in/organizationchart/?lang=en https://www.cea.nic.in/old/aboutus/division_activity.pdf	empty	Fully Met	1.92	URLs cited by the Authority is correct. Category "Fully Met"
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	Different powers have been delegated by Authority to the officers at various levels for smooth functioning. There is a well defined organizational structure and clear system of Coordination between various divisions. https://cea .	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nic.in/organization-chart/?lang=en				
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Chairperson, CEA https://ceaempty.nic.in/profiles-of-chairperson-and-members/?lang=en Contact details: https://cea.nic.in/contact-us/?lang=en		Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://powermin.gov.in/en/content/electricity-act-2003	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://cea.nic.in/wp-content/uploads/2020/02/citizen_charter.pdf	empty	Not Met	0	Category Not Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	Different powers have been delegated by Authority to the officers at various levels for smooth functioning. Page 3 of 16 There is a well-defined organizational structure and clear system of Coordination between various divisions. All important policy decisions are taken in Authority Meetings held time to time.	empty	Partially Met	0.77	URLs cited by the Authority is correct. Category "Partially Met"
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://cea.nic.in/wp-content/uploads/2020/02/citizen_charter.pdf	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://cea.nic.in/wp-content/uploads/2020/02/citizen_charter.pdf	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://cea.nic.in/wp-content/uploads/2020/02/citizen_charter.pdf	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Other services /work done which cannot be standardized or time frame defined are given at Annexure-I (Under Public Grievances) under CITIZEN CHARTER https://cea.nic.in/grievance-form/?lang=en PDF: https://cea.nic.in/wp-content/uploads/2020/03/annex1.pdf	empty	Partially Met	0.77	URLs cited by the Authority is correct. Category "Partially Met"
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	Item 5. Grievance Redressal mechanism of CITIZEN CHARTER (https://cea.nic.in/wp-content/uploads/2020/02/citizen_charter.pdf) https://cea.nic.in/grievance-form/?lang=en	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]								
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://powermin.gov.in/en/content/electricity-act-2003	empty	Fully Met	2.60	URLs cited by the Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
									Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://powermin.gov.in/en/content/electricity-act-2003	empty	Partially Met	1.30	URLs cited by the Authority is correct. Category "Partially Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://powermin.gov.in/en/content/electricity-act-2003	empty	Partially Met	1.30	URLs cited by the Authority is correct. Category "Partially Met"
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	Reports, Regulations, Acts/ Rules/ Guidelines/ Procedures and other Documents of CEA are available on CEA website. https://cea.nic.in/?lang=en#	empty	Partially Met	1.93	URLs cited by the Authority is correct. Category "Partially Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Secretary, CEA	empty	Partially Met	1.93	URLs cited by the Authority is correct. Category "Partially Met"
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://cea.nic.in/rpc-secretariat/?lang=en	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://cea.nic.in/rpc-secretariat/?lang=en	empty	Fully Met	0.96	URLs cited by the Authority

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://cea.nic.in/rpc-secretariat/?lang=en	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://cea.nic.in/rpc-secretariat/?lang=en	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://cea.nic.in/rpc-secretariat/?lang=en	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://cea.nic.in/rpc-secretariat/?lang=en Links for RPCs websites: https://cea.nic.in/links-for-websites-of-rpcs/?lang=en	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Minutes of meetings are published under Wings/ Divisions head of CEA website: https://cea.nic.in/rpc-secretariat/?lang=en Links for RPCs websites: https://cea.nic.in/links-for-websites-of-rpcs/?lang=en	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to	Fully Met	0.96	0.96	https://cea.nic.in/rpc-	empty	Fully Met	0.96	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the public are available?				secretariat/?lang=en Links for RPCs websites: https://cea.nic.in/links-for-websites-of-rpcs/?lang=en				the Authority is correct. Category "Fully Met"
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://cea.nic.in/contact-us/?lang=en	empty	Fully Met	3.85	URLs cited by the Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://cea.nic.in/contact-us/?lang=en	empty	Fully Met	3.85	URLs cited by the Authority is correct. Category "Fully Met"
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	As regards the remuneration of other officers / employees, the same is fixed as per the Pay Commissions. https://cea.nic.in/wp-content/uploads/page/2025/08/1_Monthly_remuneration_compressed.pdf	empty	Fully Met	3.85	URLs cited by the Authority is correct. Category "Fully Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Compensation as per GOI rules.	empty	Fully Met	3.85	URLs cited by the Authority is correct. Category "Fully Met"
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 Officers (PIOs), Assistant Public Information	Fully Met	3.85	3.85	https://cea.nic.in/wp-content/uploads/page/2023/08/Order_CPIOAA.pdf	empty	Fully Met	3.85	URLs cited by the Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
	Officer(s) & Appellate Authority								Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://cea.nic.in/contact-us/?lang=en	empty	Fully Met	3.85	URLs cited by the Authority is correct. Category "Fully Met"
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)								
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	No major penalty	empty	Partially Met	1.93	URLs cited by the Authority is correct. Category "Partially Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	No major penalty	empty	Partially Met	1.93	URLs cited by the Authority is correct. Category "Partially Met"
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	Officers are sent on trainings to get more knowledge about RTI act and its implementation. As and when opportunity comes, officers are sent on RTI training. 1: https://dopt.gov.in/sites/default/files/1_8_2007_IR_Eng_0.pdf 2: https://dopt.gov.in/sites/default/files/1_69_2007_IR%28Eng%29.pdf 3: https://dopt.gov.in/sites/default/files/1_4_2008_IR%28En	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	g%29.pdf Officers are sent on trainings to get more knowledge about RTI act and its implementation. As and when opportunity comes, officers are sent on RTI training. 1: https://dopt.gov.in/sites/default/files/1_8_2007_IR_Eng_0.pdf 2: https://dopt.gov.in/sites/default/files/1_69_2007_IR%28Eng%29.pdf 3: https://dopt.gov.in/sites/default/files/1_4_2008_IR%28Eng%29.pdf	empty	Partially Met	0.96	URLs cited by the Authority is correct. Category "Partially Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Officers are sent on trainings to get more knowledge about RTI act and its implementation. As and when opportunity comes, officers are sent on RTI training. 1: https://dopt.gov.in/sites/default/files/1_8_2007_IR_Eng_0.pdf 2: https://dopt.gov.in/sites/default/files/1_69_2007_IR%28Eng%29.pdf 3: https://dopt.gov.in/sites/default/files/1_4_2008_IR%28Eng%29.pdf	empty	Fully Met	1.92	URLs cited by the Authority is correct. Category "Fully Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://dopt.gov.in/sites/default/files/1_69_2007_IR%28Eng%29.pdf	empty	Fully Met	1.92	URLs cited by the Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
									"Fully Met"
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	https://cea.nic.in/old/aboutus/empty_transfer_policy.pdf		Fully Met	7.69	URLs cited by the Authority is correct. Category "Fully Met"
Total			100	100			100	83	
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://cea.nic.in/wp-content/uploads/page/2025/08/3__budget_allocation_of_offices.pdf	empty	Fully Met	10.00	URLs cited by the Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://cea.nic.in/wp-content/uploads/page/2025/08/3__budget_allocation_of_offices.pdf	empty	Fully Met	10.00	URLs cited by the Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://cea.nic.in/wp-content/uploads/page/2025/08/3__budget_allocation_of_offices.pdf	empty	Fully Met	10.00	URLs cited by the Authority is correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://cea.nic.in/wp-content/uploads/page/2025/08/3__budget_allocation_of_offices.pdf	empty	Fully Met	10.00	URLs cited by the Authority is correct. Category "Fully Met"

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	address of the 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. 15.4.2013]								
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 Applicable	0	0	empty	empty	Partially Met	25.00	URLs cited by the Authority is correct. Category "Partially Met"
Total			100	100			150	110	
3	Publicity and 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	The representation made by the members of the public through RTI letters are properly addressed by replying the letter to the addressee. If required, he/ she may visit the office in working hours. https://cea.nic.in/wp-content/uploads/page/2021/03/RTI_disclosure_CEA_v8.pdf The regulations/guidelines etc. are prepared based on the discussions involved with the stakeholders. The draft regulations are put on the CEA website for public	empty	Fully Met	12.50	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					comments.				
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	Fully Met	12.5	12.50	The regulations/ guidelines etc. are prepared based on the discussions involved with the stakeholders. The draft regulations are put on the CEA website for public comments. The views of public are taken care of while finalizing the Regulations. Any other clarifications/ query received in regard to any regulation/guidelines etc. by any utility are taken up on the case to case basis. https://cea.nic.in/wp-content/uploads/page/2021/03/RTI_disclosure_CEA_v8.pdf	empty	Fully Met	12.50	URLs cited by the Authority is correct. Category "Fully Met"
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.8	Public- Private Partnerships (PPP) -	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	cable					cable		Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Category Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Category Not Applicable
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	Reports, Regulations, Acts/ Rules/ Guidelines/ Procedures and other Documents of CEA are published on CEA website. Other important documents/reports/minutes of meetings are published under relevant Wings/Divisions head. https://cea.nic.in/?lang=en Publications: https://cea.nic.in/compendium-of-rules/?lang=en Documents: https://cea.nic.in/documents-of-cea/?lang=en	empty	Fully Met	16.67	URLs cited by the Authority is correct. Category "Fully Met"
3.2.2	Publish all relevant facts while	Fully Met	16.67	16.67	Draft regulations/guidelines	empty	Fully Met	16.67	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process				are kept on website for public comments. The final approved Regulations/Guidelines are also put up on website for wide publicity.				the Authority is correct. Category "Fully Met"
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	Draft regulations/guidelines are kept on website for public comments. The final approved Regulations/Guidelines are also put up on website for wide publicity.	empty	Fully Met	16.67	URLs cited by the Authority is correct. Category "Fully Met"
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	Through internet.	empty	Fully Met	50.00	URLs cited by the Authority is correct. Category "Fully Met"
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	Reports, Regulations, Acts/ Rules/ Guidelines/ Procedures and other Documents of CEA are published on CEA website, i.e. Electronic Format : https://cea.nic.in/?lang=en	empty	Fully Met	25.00	URLs cited by the Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Publications: https://cea.nic.in/compendium-of-rules/?lang=en	empty	Fully Met	25.00	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Reports, Regulations, Acts/ Rules/ Guidelines/ Procedures and other Documents of CEA are published on CEA website : https://cea.nic.in/?lang=en	empty	Fully Met	25.00	URLs cited by the Authority is correct. Category "Fully Met"
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	Publications: https://cea.nic.in/compendium-of-rules/?lang=en	empty	Fully Met	25.00	URLs cited by the Authority is correct. Category "Fully Met"
Total			225	225			225	225	
4	E-Governance								
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]								
4.1.1	Hindi	Fully Met	9.52	9.52	Information on CEA website is available in Hindi & English: https://cea.nic.in/?lang=en https://cea.nic.in/	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"
4.1.2	English	Fully Met	9.52	9.52	Information on CEA website is available in Hindi & English: https://cea.nic.in/?lang=en https://cea.nic.in/	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	Local language is Hindi. Information on CEA website is available in Hindi & English.	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"
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	The information/data is	empty	Fully Met	28.57	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploaded on CEA website on continual & regular basis.				the Authority is correct. Category "Fully Met"
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	Reports, Regulations, Acts/ Rules/ Guidelines/ Procedures and other Documents of CEA are published on CEA website. https://cea.nic.in/?lang=en Other important documents/reports/minutes of meetings are published under relevant Wings/Divisions head. Publications: https://cea.nic.in/compendium-of-rules/?lang=en Documents: https://cea.nic.in/documents-of-cea/?lang=en	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Reports, Regulations, Acts/ Rules/ Guidelines/ Procedures and other Documents of CEA are published on CEA website. https://cea.nic.in/?lang=en Other important documents/reports/minutes of meetings are published under relevant Wings/Divisions head.	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Publications: https://cea.nic.in/compendium-of-rules/?lang=en Documents: https://cea.nic.in/documents-of-cea/?lang=en				
4.3.3	Location where available	Fully Met	9.52	9.52	Reports, Regulations, Acts/ Rules/ Guidelines/ Procedures and other Documents of CEA are published on CEA website. https://cea.nic.in/?lang=en Other important documents/reports/minutes of meetings are published under relevant Wings/Divisions head. Publications: https://cea.nic.in/compendium-of-rules/?lang=en Documents: https://cea.nic.in/documents-of-cea/?lang=en	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	Chief Engineer (IC&C) is the nodal officer for receiving applications online/off-line. https://cea.nic.in/wp-content/uploads/page/2021/03/RTI_disclosure_CEA_v8.pdf	empty	Fully Met	7.14	URLs cited by the Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	Chief Engineer (IC&C) is the nodal officer for receiving applications online/off-line. https://cea.nic.in/wp-content/up	empty	Fully Met	7.14	URLs cited by the Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					loads/page/2021/03/RTI_disclosure_CEA_v8.pdf				"Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Working hours-0930-1800 Hrs on all working days https://cea.nic.in/wp-content/uploads/page/2021/03/RTI_disclosure_CEA_v8.pdf	empty	Fully Met	7.14	URLs cited by the Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	Chief Engineer(IC&C) Phone- 011-26732406 E-mail : cecdcea@nic.in https://cea.nic.in/wp-content/uploads/page/2021/03/RTI_disclosure_CEA_v8.pdf	empty	Fully Met	7.14	URLs cited by the Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	Sh. Surata Ram, CE(TPRM) is the Grievance Nodal Officer, CEA https://cea.nic.in/grievance-form/?lang=en	empty	Fully Met	4.10	URLs cited by the Authority is correct. Category "Fully Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	Hydro: https://cea.nic.in/hydro-planning-investigation-division/?lang=en https://cea.nic.in/hydro-project-monitoring-division/?lang=en Thermal: https://cea.nic.in/thermal-project-monitoring-division/?lang=en Renewable Projects: https://cea.nic.in/renewable-project-monitoring/?lang=en	empty	Fully Met	4.10	URLs cited by the Authority is correct. Category "Fully Met"
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	Hydro: https://cea.nic.in/hydro-planning-investigation-division/?lang=en	empty	Fully Met	4.10	URLs cited by the Authority

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					division/?lang=en https://cea.nic.in/hydro-project-monitoring-division/?lang=en Thermal: https://cea.nic.in/thermal-project-monitoring-i-division/?lang=en Renewable Projects: https://cea.nic.in/renewable-project-monitoring/?lang=en				is correct. Category "Fully Met"
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	Hydro: https://cea.nic.in/hydro-planning-investigation-division/?lang=en https://cea.nic.in/hydro-project-monitoring-division/?lang=en Thermal: https://cea.nic.in/thermal-project-monitoring-i-division/?lang=en Renewable Projects: https://cea.nic.in/renewable-project-monitoring/?lang=en	empty	Fully Met	4.10	URLs cited by the Authority is correct. Category "Fully Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	https://cea.nic.in/annual-report/?lang=en	empty	Fully Met	4.10	URLs cited by the Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://cea.nic.in/rti/?lang=en https://cea.nic.in/help/?lang=en https://cea.nic.in/sitemap/?lang=en	empty	Partially Met	2.05	URLs cited by the Authority is correct. Category "Partially Met"
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly	Fully Met	4.1	4.10	Citizen Charter: https://cea.nic.in/wp-content/uploads/202	empty	Partially Met	2.05	URLs cited by the Authority

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	reports on the performance against the benchmarks set in the Citizen's Charter				0/02/citizen_charter.pdf Periodical reviews by appropriate external and internal authority as per the requirement of ISO are held/conducted.				is correct. Category "Partially Met"
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://cea.nic.in/coordinationemptydivision/?lang=en https://cea.nic.in/rti/?lang=en		Fully Met	14.29	URLs cited by the Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://cea.nic.in/coordinationemptydivision/?lang=en https://cea.nic.in/rti/?lang=en		Fully Met	14.29	URLs cited by the Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	CEA does not prepare final replies to the PQs. CEA only provides inputs to MOP for preparing final replies by MOP.	empty	Not Met	0	Category Not Met
Total			200	200			200	167	
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	Current CPIOs: https://cea.nic.in/wp-content/uploads/page/2023/08/Order_CPIOAA.pdf Earlier CPIOs: https://cea.nic.in/wp-content/uploads/page/2020/07/cpio_list.pdf	empty	Fully Met	20.00	URLs cited by the Authority is correct. Category "Fully Met"

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Below mentioned information is available on the CEA website: Regulations, Reports(Daily, Monthly, Quarterly, Annual, other reports etc.), Committees, Meetings, CEA Clearances/Approvals, Tenders, Documents of CEA, Acts/ Rules/ Guidelines/ Procedures, etc. Several other relevant documents are available under various Wings/ Divisions heads on the website. Older reports are also available in Archives.	empty	Fully Met	25.00	URLs cited by the Authority is correct. Category "Fully Met"
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, Public Grievance and Pensions, Govt. Of India)								
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	Based on instruction of Ministry of Social Justice & Empowerment in 2010, the CEA website was made compliant to the applicable "Guidelines for Indian Government Website"(GIGW)- as per WCAG2.0 standard. As the quality audit by STQC was not required at that time, the auditing process was not	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					taken up. Ministry of Power vide OM dt. 6.09.2018 has instructed CEA to comply with the second version of GIGW guidelines, released by NIC in Feb-2018, wherein the requirement of STQC audit is mentioned. Most of the mandatory general/accessibility guidelines stipulated in the Guidelines for Government of India Websites(GIGW) are being met by CEA website and its last security audit was conducted in 2017. Visibility of quality certificate is not applicable in the absence of audit certificate.				
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Based on instruction of Ministry of Social Justice & Empowerment in 2010, the CEA website was made compliant to the applicable "Guidelines for Indian Government Website"(GIGW)- as per WCAG2.0 standard. As the quality audit by STQC was not required at that time, the auditing process was not taken up. Ministry of Power	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					vide OM dt. 6.09.2018 has instructed CEA to comply with the second version of GIGW guidelines, released by NIC in Feb-2018, wherein the requirement of STQC audit is mentioned. Most of the mandatory general/accessibility guidelines stipulated in the Guidelines for Government of India Websites(GIGW) are being met by CEA website and its last security audit was conducted in 2017. Visibility of quality certificate is not applicable in the absence of audit certificate.				
Total			50	50			50	25	
Grand Total			775	775			825	670	