

Self appraisal report for Year (2023-24)

Auditor Agency: Rajarshi Dey(National Academy of Defence Production)

Ministry Name: Ministry of Power

Department Name:

Public Authority Name: Central Electricity Authority

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Central Electricity Authority Sewa Bhawan ,R.K.Puram, Sector-1,New Delhi-110 066	Fully Met	1.28	Fully Met
1.1.2	Head of the organization	Fully Met	1.28	1.28	Chairperson h https://cea.nic.in/profiles-of-chairperson-and-members/?lang=en	Fully Met	1.28	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	Fully Met	1.28	Fully Met
1.1.4	Function and duties	Fully Met	1.28	1.28	https://cea.nic.in/functions/?lang=en	Fully Met	1.28	Fully Met

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1.1.5	Organization Chart	Fully Met	1.28	1.28	https://cea.nic.in/organization-chart/?lang=en	Fully Met	1.28	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	1.1.1 The Central Electricity Authority (CEA) is a statutory organization originally constituted under Section 3(1) of the repealed Electricity (Supply) Act, 1948 since substituted by Section 70 of the Electricity Act, 2003.1.1.2 As per Section 70(3) of the Electricity Act, 2003, the Authority shall consist of not more than fourteen	Partially Met	0.64	The HoDs from time to time as well as the committees/ Commissions constituted from time to time not mentioned explicitly.

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					members (including its Chairperson) of whom not more than eight shall be full-time Members to be appointed by the Central Government.			
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://cea.nic.in/wp-content/uploads/2020/02/citizen_charter.pdf	Not Met	0	Citizen Charter has no relevance with regard to this point. The powers and duties of officers (administrative, financial and judicial) if any, need to be mentioned.
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://cea.nic.in/wp-content/uploads/2020/02/citizen_charter.pdf	Fully Met	1.54	Fully Met.
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	The functions and duties of	Fully Met	1.54	Fully Met.

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					the Authority are derived and exercised as per the Electricity Act, 2003. https://powermin.gov.in/en/content/electricity-act-2003			
1.2.4	Exercised	Fully Met	1.54	1.54	https://cea.nic.in/regulations-category/notified-regulations/?lang=en https://powermin.gov.in/en/content/electricity-act-2003	Fully Met	1.54	Fully Met.
1.2.5	Work allocation	Fully Met	1.54	1.54	https://cea.nic.in/wings/?lang=en	Fully Met	1.54	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. There is a well defined	Partially Met	0.77	The Process of decision making should be mentioned in details i.e how decisions are taken in the organisation.

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://powermin.gov.in/en/content/electricity-act-2003	Fully Met	1.92	The Link in the website is not working. However, in CIC Portal it is working. Request to update the same.
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://powermin.gov.in/en/content/electricity-act-2003 https://cea.nic.in/regulations-category/notified-regulations/?lang=en	Not Met	0	The link is not working.
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://powermin.gov.in/en/content/electricity-act-2003	Fully Met	1.92	The Link in the website is not working. However, in CIC Portal it is working. Request to update the same.
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://cea.nic.in/old/aboutus/transfer_policy.pdf https://intranet.cea.gov	Fully Met	1.92	The correct link has been provided in CIC Portal. The link given

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in			in the website is not correct. Please update the same.
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://cea.nic.in/?lang=en	Fully Met	3.85	Fully Met
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://cea.nic.in/office-of-secretary/?lang=en	Fully Met	3.85	Fully 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/office-of-secretary/?lang=en Secretary, CEA	Fully Met	0.96	Fully Met
1.7.2	Composition	Fully Met	0.96	0.96	https://cea.nic.in/office-of-secretary/?lang=en Secretary, CEA	Not Met	0	Composition has not been mentioned in the website.
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://cea.nic.in/office-of-secretary/?lang=en Secretary, CEA	Not Met	0	Dates from which constituted not mentioned in the website.
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://cea.nic.in/office-of-secretary/?lang=en Secretary, CEA	Not Met	0	Term/ Tenure has not been mentioned in the website.

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1.7.5	Powers and functions	Fully Met	0.96	0.96	https://cea.nic.in/rpc-secretariat/?lang=en	Fully Met	0.96	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	Not Met	0	It has not been found in the website.
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://cea.nic.in/rpc-secretariat/?lang=en	Fully Met	0.96	Fully Met.
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://cea.nic.in/rpc-secretariat/?lang=en	Fully Met	0.96	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	Fully Met	3.85	Fully Met
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://cea.nic.in/contact-us/?lang=en	Fully Met	3.85	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	http://www.cea.nic.in/old/salary.html	Partially Met	1.93	List of employees with Gross monthly remuneration is not available in the website.
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://www.cea.nic.in/old/salary.html	Partially Met	1.93	System of compensation as provided in its regulations

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								is not available in the website.
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://cea.nic.in/rti/?lang=en	Fully Met	3.85	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/rti/?lang=en	Not Met	0	Not found in the website.
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken[Section 4(2)]							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://www.cea.nic.in/old/reports/circulars/	Fully Met	3.85	Fully Met.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://www.cea.nic.in/old/reports/circulars/	Fully Met	3.85	Fully Met.
1.12	Programmes to advance understanding of RTI[Section 26]							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Lecture by Expert on RTI Act, 2005. Training to CPIO and AA.	Partially Met	0.96	DEtails not found in the website.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://rti.gov.in/RTICorner/GuideForRTI.htm	Fully Met	1.92	Fully Met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	yes	Not Met	0	DEtails not found in the website.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://dopt.gov.in/rti/proactive-disclosures/	Fully Met	1.92	Fully Met.

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					compendium-oms-notificationns-rti-act			
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/transfer_policy.pdf https://intranet.cea.gov.in	Partially Met	3.85	Complete transfer policy not found in the website.
Total			100	100		100	77	
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/annual-report/?lang=en	Partially Met	5.00	Updated budget allocation may be uploaded in the website. Budget allocation of CEA of 2018-19 has been uploaded in the website. However, in CIC Portal, the link of annual report 2022-23 has been given.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the same may also be updated in the website of suo moto disclosure.
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://cea.nic.in/annual-report/?lang=en	Partially Met	5.00	Updated budget allocation may be uploaded in the website. Budget allocation of CEA of 2018-19 has been uploaded in the website. However, in CIC Portal, the link of annual report 2022-23 has been given. the same may also be updated in the website of suo moto disclosure.
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://cea.nic.in/annual-report/	Not Met	0	Not found in the website of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://cea.nic.in/annual-report/?lang=en	Partially Met	5.00	Updated budget allocation may be uploaded in the website. Budget allocation of CEA of 2018-19 has been uploaded in the website. However, in CIC Portal, the link of annual report 2022-23 has been given. the same may also be updated in the website of suo moto disclosure.
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://cea.nic.in/annual-report/?lang=en	Fully Met	10.00	Fully Met.
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://cea.nic.in/annual-report/?lang=en	Not Met	0	details not

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2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	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	Not Applicable	0	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 address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Fully Met	50.00	The information are made available in the website of suo moto disclosure point. Hence Fully Met.
Total			100	100		150	92	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [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 regulation s/guidelines etc are prepared	Fully Met	12.50	It is suggested that The link may be attached in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					based on the discussions involved with the stakeholders. The draft regulations are put on the CEA website for public comments. https://cea.nic.in/regulations-category/draft-regulations/?lang=en			the suo moto disclosure point in the website .
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	Fully Met	12.5	12.50	The regulation s/guidelines etc are prepared based on the discussions involved with the stakeholders. The draft regulations are put on the CEA website for public comments. https://cea.nic.in/	Fully Met	12.50	It is suggested that The link may be attached in the suo moto disclosure point in the website .

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					regulations-category/draft-regulations/?lang=en			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	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	Not Applicable	0	Not Applicable.
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	Not Applicable.
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable.
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	Not Applicable.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	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	The regulation s/guidelines etc are prepared based on the	Fully Met	16.67	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					discussions involved with the stakeholders. The draft regulations are put on the CEA website for public comments. https://cea.nic.in/regulations-category/draft-regulations/?lang=en			
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	The regulation s/guidelines etc are prepared based on the discussions involved with the stakeholders. The draft regulations are put on the CEA website for public comments. https://cea.nic.in/regulations-category/draft-regulations/?lang=en	Fully Met	16.67	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	category/draft-regulations/?lang=en 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. https://cea.nic.in/regulations-category/draft-regulations/?lang=en	Fully Met	16.67	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 website https://cea.nic.in/?lang=en https://cea.nic.in/?lang=en	Fully Met	50.00	Fully Met. The link may be provided in the suo moto disclosure point in the website.
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://cea.nic.in/?lang=en	Fully Met	25.00	Fully Met
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://cea.nic.in/compendium-of-rules/?lang=en	Fully Met	25.00	Fully Met
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://cea.nic.in/?lang=en	Partially Met	12.50	The List of materials may be mentioned in the website.
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://cea.nic.in/wp-content/uploads/2020/04/publications.pdf	Fully Met	25.00	Fully Met
Total			225	225		225	213	
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	English	Fully Met	14.29	14.29	https://cea.nic.in/?lang=en	Fully Met	14.29	Fully Met
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://cea.nic.in/	Fully Met	14.29	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 uploaded on CEA website continual and regular basis.	Not Met	0	Last date of Annual updation has not been mentioned.
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://cea.nic.in/	Fully Met	9.52	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	in/?lang=en Reports, Regulations, guidelines, National Electricity Plan etc.	Fully Met	9.52	Fully Met
4.3.3	Location where available	Fully Met	9.52	9.52	on website https://cea.nic.in/?lang=en	Fully Met	9.52	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 faculty	Fully Met	7.14	7.14	Chief Engineer (Coordination) is the nodal officer for receiving applications online/offline. Working hours: 9.30-18.00 hrs on all working days. Phone-01126732362 email- cecdcea@nic.in	Fully Met	7.14	Fully Met
4.4.2	Details of information made available	Fully Met	7.14	7.14	Chief Engineer (Coordination) is the nodal officer for receiving	Not Met	0	Details Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	applications online/offline. Working hours: 9.30-18.00 hrs on all working days. Phone-01126732362 email- cecdcea@nic.in Chief Engineer (Coordination) is the nodal officer for receiving applications online/offline. Working hours: 9.30-18.00 hrs on all working days. Phone-01126732362 email- cecdcea@nic.in	Fully Met	7.14	Fully Met
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Chief Engineer (Coordination) is the nodal officer for receiving applications online/offline.W	Fully Met	7.14	Fully Met.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					orking hours: 9.30-18.00 hrs on all working days. Phone-01126732362 e mail-cecdcea@nic.in			
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	CE(ET&I) is nodal officer for receiving applications online/offline in this regard.	Fully Met	3.57	Fully Met
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://cea.nic.in/rti/?lang=en	Not Met	0	DEtails not fond in the website.
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://cea.nic.in/hydro-project-appraisal-division/?lang=en	Fully Met	3.57	Fully Met
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://cea.nic.in/hydro-planning-investigation-division/?lang=en https://cea.nic.in/hydro-project-monitoring-division/?lang=en	Fully Met	3.57	Fully Met
4.5.5	Details of all contracts entered into including	Fully Met	3.57	3.57	https://cea.nic.in/	Not Met	0	Details not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	name of the contractor, amount of contract and period of completion of contract				in/hydro-project-monitoring-division/?lang=en			found in the website.
4.5.6	Annual Report	Fully Met	3.57	3.57	https://cea.nic.in/annual-report/?lang=en	Fully Met	3.57	Fully Met.
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://cea.nic.in/wings/?lang=en	Not Met	0	Not Met.
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	Citizen charter available at website	Fully Met	3.57	Fully 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/rti/?lang=en	Not Met	0	Details Not Found
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://cea.nic.in/rti/?lang=en	Not Met	0	Details Not Found.
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	CEA only provides inputs to MoP for preparing final replies by MoP.	Fully Met	28.57	Fully Met
Total			200	200		200	125	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://cea.nic.in/rti/?lang=en	Fully Met	20.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://cea.nic.in/rti/?lang=en	Partially Met	10.00	INformation given but details not found.
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	Shri Rakesh Goyal, CE(Co ordination is nodal officer.	Partially Met	10.00	Different names have been mentioned in the website and in CIC portal. and Date of appointment is missing.
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	Fully Met	20	20.00	https://cea.nic.in/rti/?lang=en	Fully Met	20.00	Fully Met.
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	Fully Met	20	20.00	https://cea.nic.in/rti/?lang=en	Fully Met	20.00	Fully Met.
Total			100	100		100	80	

6 Information Disclosed on own Initiative

6.1 Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information

6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	Most of the information is available on CEA website https://cea.nic.in/?lang=en	Fully Met	25.00	Fully Met.
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6.2 Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ								
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	yes. Last Security audit was done on 31st October, 2023.	Not Met	0	The details not found.
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	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 31st October, 2023.	Not Met	0	Not found
Total			50	50		50	25	
Grand Total			775	775		825	611	