



INDIAN INSTITUTE OF PUBLIC ADMINISTRATION PUDUCHERRY REGIONAL BRANCH, PUDUCHERRY

Third Party Transparency Audit under the RTI Act, 2005 Central Electricity Authority, Ministry of Power 2024-2025

Summary Report

All the public authorities should proactively disclose the information under the Right to Information Act. Section 4, which will help bring transparency in the administration.

Central Electricity Authority, is duly acknowledged for its commendable efforts in ensuring transparency by proactively disseminating relevant information on its official website, in alignment with the provisions of the RTI Act, 2005

During Auditing it is observed that the information related to few areas have to be shared on the website:

- ✦ The information required under Section 4(1)(b) of the RTI Act and guidelines by the organization is satisfactory. Website is being used as an effective medium for Dissemination of information.
- ✦ Updation require for the Power and duties of other employees, Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]
- ✦ Update Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]
- ✦ Update Procedure followed in decision making process [Section 4(1)(b)(iii)] & transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]
- ✦ Central Electricity Authority should obtain STQC certification from the Directorate of STQC and upload the certificate on the Website.
- ✦ To ensure sustained transparency and institutional credibility, it is imperative to establish a robust system for the automated and periodic updating of information under proactive disclosure, guided by intelligent keyword-based triggers For greater public assurance, the date of the last update and the forthcoming scheduled update should be prominently indicated on both the cover and concluding pages of the RTI Manual published on the official website.

- ✦ IIPA Puducherry extend our sincere congratulations to the Office of the Central Electricity Authority, for achieving an audit score of 89% in the RTI Third Party Audit for the year 2024–25, reflecting an 15% improvement over last year's performance. This notable progress demonstrates the Public Authority's continued commitment to transparency, proactive disclosure, and compliance with the provision of RTI Act, 2005.

It is recommended that the Public Authority of the Central Electricity Authority, initiate appropriate measures to ensure the disclosure of the aforementioned information on its official website, in strict compliance with the provisions of Section 4 of the RTI Act, 2005.

10th August, 2025



A handwritten signature in black ink, appearing to read "Dr. R. D. Jayavijayan".

Dr.R.D.JAYAVIJAYAN
NODAL OFFICER, RTI - CELL,
Indian Institute of Public Administration,
Puducherry Regional Branch, Puducherry.



Self appraisal report for Year (2024-25)

Auditor Agency: Dr R R Dhanapal(Indian Institute of Public Administration, IIPA, Puducherry Regional Branch, A Training Institute of Govt. of India.)

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, Sector-1, New Delhi-110 066	empty	Fully Met	1.28	https://cea.nic.in/wp-content/uploads/page/2021/03/RTI_disclosure_CEA_v8.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	Chairperson, CEA	empty	Fully Met	1.28	https://cea.nic.in/wp-content/uploads/2020/09/SHRI_PRAKASH_MHASKHE.pdf
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	OK
1.1.4	Function and duties	Fully Met	1.28	1.28	https://cea.nic.in/functions/?lang=en	empty	Fully Met	1.28	OK
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://cea.nic.in/organization-chart/?lang=en	empty	Fully Met	1.28	https://cea.nic.in/organization-chart/?lang=en

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 the development of Power Sector in the country	empty	Fully Met	1.28	https://cea.nic.in/wp-content/uploads/page/2021/03/RTI_disclosure_CEA_v8.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)	Fully Met	1.92	1.92	https://cea.nic.in/wp-content/uploads/2020/02/citizen_charter.pdf	empty	Partially Met	0.96	Update Authority and responsibilities assigned

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									covering administrative, financial and judicial powers and corresponding charter of duties of each officer.
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	Not Met	0	update power and duties are down to the work force/employees for ensuring the deliverance of assigned duties.
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	OK
1.2.4	Work allocation	Fully Met	1.92	1.92	https://cea.nic.in/organizationchart/?lang=en	empty	Fully Met	1.92	OK
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	empty	Partially Met	0.77	update low chart of decision making process both vertical and horizontal with

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					various divisions				governing guidelines.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Chairperson, CEA	empty	Partially Met	0.77	Name, Designation and contact details of concerned authority under limitations and conditions
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://powermin.gov.in/en/content/electricity-act-2003	empty	Partially Met	0.77	update
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	Partially Met	0.77	update
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	update
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	OK
1.4.2	Norms/ standards for functions/	Fully Met	1.54	1.54	https://cea.nic.in/wp-content/	empty	Partially	0.77	update

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	service delivery				uploads/2020/02/citizen_charter.pdf		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	Partially Met	0.77	OK
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	empty	Fully Met	1.54	OK
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	Item 5. Grievance Redressal mechanism of https://cea.nic.in/wp-content/uploads/2020/02/citizen_charter.pdf	empty	Partially Met	0.77	update
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	OK
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	Fully Met	2.60	OK
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://powermin.gov.in/en/content/electricity-act-2003	empty	Fully Met	2.60	OK
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, Standards, Guidelines are available on CEA website	empty	Partially Met	1.93	May be listed as : Classified, Unclassified, restricted, Confidential and life period of each

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL document and
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Secretary, CEA	empty	Partially Met	1.93	list of level/designation of custodian of different levels of documents.
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	OK
1.7.2	Composition	Fully Met	0.96	0.96	https://cea.nic.in/rpc-secretariat/?lang=en	empty	Fully Met	0.96	OK
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	OK
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://cea.nic.in/rpc-secretariat/?lang=en	empty	Fully Met	0.96	OK
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	OK
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	empty	Fully Met	0.96	https://cea.nic.in/division-meetings/?lang=en
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	empty	Fully Met	0.96	https://cea.nic.in/division-meetings/?lang=en
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	empty	Fully Met	0.96	https://cea.nic.in/division-meetings/?lang=en
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	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	OK
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://www.cea.nic.in/old/salary.html	empty	Fully Met	3.85	OK
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	OK
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 Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://cea.nic.in/wp-content/uploads/page/2023/08/Order_CPIOAA.pdf	empty	Fully Met	3.85	OK
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	OK
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	Fully Met	3.85	OK
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	No major penalty	empty	Fully Met	3.85	OK
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. Officers are sent on	empty	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					trainings to get more knowledge about RTI act and its implementation. As and when opportunity comes, officers are sent on RTI training. https://dopt.gov.in/sites/default/files/1_8_2007_IR_Eng_0.pdf				
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://dopt.gov.in/sites/default/files/1_4_2008_IR%28Eng%29.pdf	empty	Fully Met	1.92	OK
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. 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. https://dopt.gov.in/sites/default/files/1_8_2007_IR_Eng_0.pdf	empty	Fully Met	1.92	OK
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	OK
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	empty	Partially Met	3.85	update transfer order

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	file:///C:/Users/DELL/Downloads/Revised%20Internal%20Allocation.pdf	empty	Fully Met	10.00	https://cea.nic.in/wp-content/uploads/page/2023/08/Budget_2023_24_CEA.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	file:///C:/Users/DELL/Downloads/Revised%20Internal%20Allocation.pdf	empty	Fully Met	10.00	https://cea.nic.in/wp-content/uploads/page/2023/08/Budget_2023_24_CEA.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	file:///C:/Users/DELL/Downloads/Revised%20Internal%20Allocation.pdf	empty	Fully Met	10.00	OK
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	file:///C:/Users/DELL/Downloads/Revised%20Internal%20Allocation.pdf	empty	Fully Met	10.00	https://cea.nic.in/wp-content/uploads/page/2023/08/Budget_2023_24_CEA.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	file:///C:/Users/DELL/Downloads/Revised%20Internal%20Allocation.pdf	empty	Fully Met	10.00	OK
2.1.6	Information related to procurements-(a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the	Fully Met	10	10.00	https://cea.nic.in/tenders/?lang=en	empty	Fully Met	10.00	https://cea.nic.in/tenders/?lang=en

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.								
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Fully Met	20	20.00	20Internal%20Allocation.pdf	empty	Fully Met	20.00	OK
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	Fully Met	20	20.00	https://cea.nic.in/annual-report/?lang=en	empty	Fully Met	20.00	OK
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	Execution of subsidy programmes are not carried out in CEA	empty	Fully Met	6.25	OK
2.3.2	Objective of the programme	Fully Met	6.25	6.25	Execution of subsidy programmes are not carried out in CEA	empty	Fully Met	6.25	OK
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	Execution of subsidy programmes are not carried out in CEA	empty	Fully Met	6.25	OK
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	Execution of subsidy programmes are not carried out in CEA	empty	Fully Met	6.25	OK
2.3.5	Physical and financial targets of the	Fully Met	6.25	6.25	Execution of subsidy	empty	Fully Met	6.25	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	programme				programmes are not carried out in CEA				
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	Execution of subsidy programmes are not carried out in CEA	empty	Fully Met	6.25	OK
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	Execution of subsidy programmes are not carried out in CEA	empty	Fully Met	6.25	OK
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	Execution of subsidy programmes are not carried out in CEA	empty	Fully Met	6.25	OK
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	Fully Met	25	25.00	Discretionary and nondiscretionary grants are not done in CEA.	empty	Fully Met	25.00	OK
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	Discretionary and nondiscretionary grants are not done in CEA.	empty	Fully Met	25.00	OK
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	Fully Met	25	25.00	Particulars of recipients of concessions, permits of authorizations are not granted by CEA	empty	Fully Met	25.00	OK
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	Fully Met	25	25.00	Particulars of recipients of concessions, permits of authorizations are not granted by CEA	empty	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.	Fully Met	50	50.00	No CAG and PAC paras laid on the table of both houses of the parliament.	empty	Fully Met	50.00	update in RTI manual CAG status
Total			300	300			300	300	
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 may visit the office in working hours. 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.	empty	Fully Met	12.50	https://cea.nic.in/wp-content/uploads/page/2021/03/RTI_disclosure_CEA_v8.pdf
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	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	empty	Fully Met	12.50	https://cea.nic.in/wp-content/uploads/page/2021/03/RTI_disclosure_CEA_v8.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	publications frequently sought by RTI applicants				public are taken care of while finalising the Regulations. Any other clarifications/query received in regard to any regulation/guidelines etc by any Page 9 of 16 utility are taken up on the case to case basis.				
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	Public- private partnerships (PPP) related works are not carried out in CEA.	empty	Not Applicable	0	OK
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	Public- private partnerships (PPP) related works are not carried out in CEA.	empty	Not Applicable	0	OK
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	Public- private partnerships (PPP) related works are not carried out in CEA.	empty	Not Applicable	0	OK
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	Public- private partnerships (PPP) related works are not carried out in CEA.	empty	Not Applicable	0	OK
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	Public- private partnerships (PPP) related works are not carried out in CEA.	empty	Not Applicable	0	OK
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	Fully Met	2.78	2.78	Public- private partnerships (PPP) related works are not carried out in CEA.	empty	Not Applicable	0	OK
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	Public- private partnerships (PPP) related works are not carried out in CEA.	empty	Not Applicable	0	OK
3.1.10	Public- Private Partnerships (PPP) -	Fully Met	2.78	2.78	Public- private partnerships	empty	Not Applicable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	The process of the selection of the private sector party (concessionaire etc.)				(PPP) related works are not carried out in CEA.		cable		
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	Public- private partnerships (PPP) related works are not carried out in CEA.	empty	Not Appli cable	0	OK
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	Draft regulations are placed on CEA website for public comments	empty	Fully Met	16.67	https://cea.nic.in/wp-content/uploads/page/2021/03/RTI_disclosure_CEA_v8.pdf
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	Draft regulations are placed on CEA website for public comments	empty	Fully Met	16.67	https://cea.nic.in/wp-content/uploads/page/2021/03/RTI_disclosure_CEA_v8.pdf
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 are placed on CEA website for public comments	empty	Fully Met	16.67	https://cea.nic.in/wp-content/uploads/page/2021/03/RTI_disclosure_CEA_v8.pdf
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	OK
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]								
3.4.1	Information manual/handbook	Fully Met	25	25.00	Printed/Electronic Format	empty	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	available in electronic format				only https://cea.nic.in/regulations-category/notified-regulations/?lang=en				
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://cea.nic.in/regulations-category/notified-regulations/?lang=en	empty	Fully Met	25.00	OK
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, guidelines etc are available on CEA website	empty	Not Met	0	update
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	Reports, Regulations, guidelines etc are available on CEA website	empty	Not Met	0	update
Total			250	250			225	175	
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	empty	Fully Met	9.52	https://cea.nic.in/?lang=en&s=handbook
4.1.2	English	Fully Met	9.52	9.52	information on CEA website is available in Hindi & English	empty	Fully Met	9.52	https://cea.nic.in/?lang=en&s=handbook
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	not available	empty	Not Met	0	OK
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 on continual & regular basis.	empty	Fully Met	28.57	OK
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 etc are available on CEA website. https://cea.nic.in/?lang=en	empty	Fully Met	9.52	OK
4.3.2	Name/ title of the document/record/	Fully Met	9.52	9.52	Reports Regulations	empty	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	other information								
4.3.3	Location where available	Fully Met	9.52	9.52	available on CEA website https://cea.nic.in/?lang=en	empty	Fully Met	9.52	OK
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(Coordination) is the nodal officer for receiving applications online/off-line. Working hours-0930-1800 Hrs on all working days. Phone-011-26732406 E-mail : cecdcea@nic.in	empty	Fully Met	7.14	https://cea.nic.in/wp-content/uploads/page/2021/03/RTI_disclosure_CEA_v8.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	Chief Engineer(Coordination) is the nodal officer for receiving applications online/off-line. Working hours-0930-1800 Hrs on all working days. Phone-011-26732406	empty	Fully Met	7.14	OK
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Chief Engineer(Coordination) is the nodal officer for receiving applications online/off-line. Working hours-0930-1800 Hrs on all working days. Phone-011-26732406	empty	Fully Met	7.14	OK
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/off-line. Working hours-0930-1800 Hrs on all working days. Phone-	empty	Fully Met	7.14	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					011-26732406				
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	Chief Engineer(RA) is designated as Grievance Officer for CEA. https://cea.nic.in/grievance-form/?lang=en	empty	Fully Met	4.10	OK
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://cea.nic.in/hydro-electric-power-reassessment-division/?lang=en	empty	Fully Met	4.10	OK
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://cea.nic.in/hydro-electric-power-reassessment-division/?lang=en	empty	Fully Met	4.10	OK
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	https://cea.nic.in/hydro-electric-power-reassessment-division/?lang=en	empty	Fully Met	4.10	OK
4.5.5	Annual Report	Fully Met	4.1	4.10	https://cea.nic.in/archives/?lang=en	empty	Fully Met	4.10	OK
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	not available	empty	Not Met	0	update FAQ
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://cea.nic.in/wp-content/uploads/2020/02/citizen_charter.pdf	empty	Partially Met	2.05	Six monthly reports on the performance against the benchmarks set in the Citizen's Charter
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	empty	Fully Met	14.29	OK
4.6.2	Details of appeals received and	Fully Met	14.29	14.29	https://cea.nic.in/rti/?lang=en	empty	Fully Met	14.29	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	orders issued								
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	Fully Met	28.57	OK
Total			200	200			200	184	
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 CPIO- https://cea.nic.in/wp-content/uploads/page/2023/08/Order_CPIOAA.pdf Earlier CPIO- https://cea.nic.in/wp-content/uploads/page/2020/07/cpio_list.pdf	empty	Fully Met	20.00	OK
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/wp-content/uploads/coordination_divisio/2025/05/Audit_Report_CEA_1.pdf	empty	Fully Met	20.00	OK
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	Sh. Sandeep Malik, Chief Engineer (IC&C) is nodal officer for RTI related matters in CEA.	empty	Fully Met	20.00	OK
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/wp-content/uploads/page/2023/08/Order_CPIOAA.pdf	empty	Fully Met	20.00	OK
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify	Fully Met	20	20.00	https://cea.nic.in/wp-content/uploads/page/2023/08/Order	empty	Fully Met	20.00	update

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers				_CPIOAA.pdf				
Total			100	100			100	100	
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 [Section 4(2)]								
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	Below mentioned information is available on CEA website: About Us, WingsRegulations, Reports (Daily, month;y, Quarterly, Annual, other reports etc.), Committees, CEA Clearances/Approvals, Dashboard	empty	Fully Met	25.00	ok
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 taken up. Ministry of Power	empty	Not Met	0	should obtain STQC certification from the Directorate of STQC and

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.				
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	yes	empty	Not Met	0	upload the certificate on the Website
Total			50	50			50	25	
Grand Total			1000	1000			975	867	