

पेयजल एवं स्वच्छता विभाग

तृतीय पक्ष लेखापरीक्षा के ब्यौरे का स्वैच्छिक प्रकटन

1.	लेखापरीक्षा निष्पादन की तिथि	वित्त वर्ष 2021-22
2.	लेखापरीक्षा निष्पादन की रिपोर्ट	रिपोर्ट संलग्न है

Self appraisal report for Year (2021-22)

Auditor Agency: ISTM

Ministry Name: Ministry of Jal Shakti

Department Name: Department of Drinking Water and Sanitation

Public Authority Name: Ministry of Drinking Water and Sanitation

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	https://jalshakti-ddws.gov.in/about-us	Fully Met	1.28	Info available in the Website and Annual Report.
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://jalshakti-ddws.gov.in/whos-who	Fully Met	1.28	Info available in the Website and Annual Report.
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://jalshakti-ddws.gov.in/	Fully Met	1.28	Info available in the Website and Annual Report.
1.1.4	Function and duties	Fully Met	1.28	1.28	https://jalshakti-ddws.gov.in/about-us	Fully Met	1.28	Info available in the Website and Annual Report.
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://jalshakti-ddws.gov.in/whos-who	Fully Met	1.28	Info available in the Website and Annual Report.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	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	https://jalshakti-ddws.gov.in/whos-who	Fully Met	1.28	Info available in the Website and Annual Report.
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://jalshakti-ddws.gov.in/sites/default/files/rti_subclause2.pdf	Fully Met	1.54	Charter of duties of officers and work allocation has been disclosed in detail under the RTI Window wrt the names of CPIOs and their area of duties. There are details of 17 CPIOs responsible for different areas of work. Recommended that this section of information may be brought under an exclusive

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL heading
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://jalshakti-ddws.gov.in/sites/default/files/rti_subclause2.pdf	Fully Met	1.54	Charter of duties of officers and work allocation has been disclosed in detail under the RTI Window wrt the names of CPIOs and their area of duties. There are details of 17 CPIOs responsible for different areas of work. Recommended that this section of information may be brought under an exclusive heading
1.2.3	Rules/ orders under which powers and duty are derived and	Not Met	1.54	0	empty	Fully Met	1.54	Charter of duties of officers and work

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								allocation has been disclosed in detail under the RTI Window wrt the names of CPIOs and their area of duties. There are details of 17 CPIOs responsible for different areas of work. Recommended that this section of information may be brought under an exclusive heading
1.2.4	Exercised	Fully Met	1.54	1.54	https://jalshakti-ddws.gov.in/documents/office-order	Fully Met	1.54	Charter of duties of officers and work allocation has been disclosed in detail under the RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Window wrt the names of CPIOs and their area of duties. There are details of 17 CPIOs responsible for different areas of work. Recommended that this section of information may be brought under an exclusive heading
1.2.5	Work allocation	Fully Met	1.54	1.54	https://jalshakti-ddws.gov.in/documents/office-order	Fully Met	1.54	Charter of duties of officers and work allocation has been disclosed in detail under the RTI Window wrt the names of CPIOs and their area of duties. There

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								are details of 17 CPIOs responsible for different areas of work. Recommended that this section of information may be brought under an exclusive heading
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	https://jalshakti-ddws.gov.in/sites/default/files/rti_subclause3.pdf	Fully Met	1.54	Info available under RTI Window-Proactive Disclosure
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://jalshakti-ddws.gov.in	Fully Met	1.54	Info available under RTI Window-Proactive Disclosure
1.3.3	Related provisions, acts, rules etc.	Not Met	1.54	0	empty	Fully Met	1.54	Info available under RTI Window-Proactive Disclosure
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://jalshakti-ddws.gov.in/sites/default/files/rti_subclause3.pdf	Fully Met	1.54	Info available under RTI Window-Proactive Disclosure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://jalshakti-ddws.gov.in/sites/default/files/rti_subclause3.pdf	Fully Met	1.54	Info available under RTI Window-Proactive Disclosure
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://jalshakti-ddws.gov.in/sites/default/files/IV.pdf	Fully Met	1.54	Exhaustive information relating to mode, manner and policy of implementation of JJM has been disclosed in the Knowledge Portal under Guidelines in the website
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://jalshakti-ddws.gov.in/sites/default/files/IV.pdf	Fully Met	1.54	Exhaustive information relating to mode, manner and policy of implementation of JJM has been disclosed in the Knowledge Portal under

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Guidelines in the website
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://jalshakti-ddws.gov.in/sites/default/files/IV.pdf	Fully Met	1.54	Exhaustive information relating to mode, manner and policy of implementation of JJM has been disclosed in the Knowledge Portal under Guidelines in the website
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://jalshakti-ddws.gov.in/sites/default/files/newCitizens_Charter_updated2013_14.pdf	Fully Met	1.54	Exhaustive information relating to mode, manner and policy of implementation of JJM has been disclosed in the Knowledge Portal under Guidelines in the website
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://ejalshakti.gov.in/ISC/f	Fully Met	1.54	Exhaustive information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rmGrievanceEntry.aspx			relating to mode, manner and policy of implementation of JJM has been disclosed in the Knowledge Portal under Guidelines in the website
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Not Met	1.92	0	empty	Fully Met	1.92	Available in the website under Knowledge Portal – Documents
1.5.2	List of Rules, regulations, instructions manuals and records.	Not Met	1.92	0	empty	Fully Met	1.92	Available in the website under Knowledge Portal – Documents
1.5.3	Acts/ Rules manuals etc.	Not Met	1.92	0	empty	Fully Met	1.92	Available in the website under Knowledge Portal – Documents
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Not Met	0	Info not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL available
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://jalshakti-ddws.gov.in/sites/default/files/VI.pdf	Fully Met	3.85	The documents have been uploaded and put in the public domain in the website under Knowledge Portal. As the documents are in the public domain the custodians have not been disclosed separately. Recommended that the documents be categorized and shown under different headings for make it more citizen friendly.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://jalshakti-ddws.gov.in/sites/default/fil	Fully Met	3.85	The documents have been

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/VI.pdf			uploaded and put in the public domain in the website under Knowledge Portal. As the documents are in the public domain the custodians have not been disclosed separately. Recommended that the documents be categorized and shown under different headings for make it more citizen friendly.
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://jalshakti-ddws.gov.in/sites/default/files/rti_subclause8.pdf	Partially Met	0.48	Minutes of the meetings of different committees have been uploaded in the website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								under the Knowledge Portal – Others. Recommended that details regarding the committees relating to their composition, tenure etc as per the CIC parameter be also disclosed
1.7.2	Composition	Fully Met	0.96	0.96	https://jalshakti-ddws.gov.in/sites/default/files/rti_subclause8.pdf	Partially Met	0.48	Minutes of the meetings of different committees have been uploaded in the website under the Knowledge Portal – Others. Recommended that details regarding the committees relating to their

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL composition, tenure etc as per the CIC parameter be also disclosed
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Year 2014	Partially Met	0.48	Minutes of the meetings of different committees have been uploaded in the website under the Knowledge Portal – Others. Recommended that details regarding the committees relating to their composition, tenure etc as per the CIC parameter be also disclosed
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://jalshakti-ddws.gov.in/sites/default/files/rti_subclause8.pdf	Partially Met	0.48	Minutes of the meetings of different committees have been

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								uploaded in the website under the Knowledge Portal – Others. Recommended that details regarding the committees relating to their composition, tenure etc as per the CIC parameter be also disclosed
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://jalshakti-ddws.gov.in/sites/default/files/rti_subclause8.pdf	Partially Met	0.48	Minutes of the meetings of different committees have been uploaded in the website under the Knowledge Portal – Others. Recommended that details regarding the committees

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL relating to their composition, tenure etc as per the CIC parameter be also disclosed
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://jalshakti-ddws.gov.in/documents/minutes-of-meetings	Partially Met	0.48	Minutes of the meetings of different committees have been uploaded in the website under the Knowledge Portal – Others. Recommended that details regarding the committees relating to their composition, tenure etc as per the CIC parameter be also disclosed
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://jalshakti-ddws.gov.in/documents/minutes-of-meetings	Partially Met	0.48	Minutes of the meetings of different

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nutes-of-meetings			committees have been uploaded in the website under the Knowledge Portal – Others. Recommended that details regarding the committees relating to their composition, tenure etc as per the CIC parameter be also disclosed
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://jalshakti-ddws.gov.in/documents/minutes-of-meetings	Partially Met	0.48	Minutes of the meetings of different committees have been uploaded in the website under the Knowledge Portal – Others. Recommended that details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								regarding the committees relating to their composition, tenure etc as per the CIC parameter be also disclosed
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://jalshakti-ddws.gov.in/whos-who	Fully Met	3.85	Available in the website under Who's Who
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://jalshakti-ddws.gov.in/whos-who	Fully Met	3.85	Available in the website under Who's Who
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	https://jalshakti-ddws.gov.in/sites/default/files/scan_Salary_1.pdf	Not Met	0	Info not available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://jalshakti-ddws.gov.in/sites/default/files/scan_Salary_1.pdf	Not Met	0	Info not available
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	Fully Met	3.85	3.85	https://jalshakti-ddws.gov.in/r	Fully Met	3.85	Available under RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Window
	(APIO) & Appellate Authority				ti/cpio-and-appellate-authority			Window
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://jalshakti-ddws.gov.in/r ti/cpio-and-appellate-authority	Fully Met	3.85	Available under RTI Window
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	Not Applicable	0	0	empty	Not Met	0	Info Not available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Info Not available
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Partially Met	0.96	Link to RTI Manual is available. Recommended details regarding training of CPIO/APIO and educational programmes on RTI may be disclosed
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Partially Met	0.96	Link to RTI Manual is available. Recommended

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL details
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Partially Met	0.96	Link to RTI Manual is available. Recommended details regarding training of CPIO/APIO and educational programmes on RTI may be disclosed
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Partially Met	0.96	Link to RTI Manual is available. Recommended details regarding training of CPIO/APIO and educational

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								programmes on RTI may be disclosed
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]	Not Applicable	0	0	empty	Not Met	0	Info Not available
Total			85	66		100	67	
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://jalshakti-ddws.gov.in/budget	Fully Met	10.00	Info on Budget relating to demand for grants available under Knowledge Portal – Budget
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://jalshakti-ddws.gov.in/budget	Fully Met	10.00	Info on Budget relating to demand for grants available under Knowledge Portal – Budget
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://jalshakti-ddws.gov.in/	Fully Met	10.00	Info on Budget

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					budget			relating to demand for grants available under Knowledge Portal – Budget
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://jalshakti-ddws.gov.in/budget	Fully Met	10.00	Info on Budget relating to demand for grants available under Knowledge Portal – Budget
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://jalshakti-ddws.gov.in/budget	Fully Met	10.00	Info on Budget relating to demand for grants available under Knowledge Portal – Budget
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://jalshakti-ddws.gov.in/sites/default/fil	Not Met	0	Info not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/Budget-Alloc-Eng.pdf			
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	16.67	16.67	https://jalshakti-ddws.gov.in/sites/default/files/Budget-Alloc-Eng.pdf	Not Met	0	Info not available
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://jalshakti-ddws.gov.in/sites/default/files/Budget-Alloc-Eng.pdf	Not Met	0	Info not available
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	https://jalshakti-ddws.gov.in/sites/default/files/Manners.pdf	Not Met	0	Info not available
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://jalshakti-ddws.gov.in/sites/default/files/Manners.pdf	Not Met	0	Info not available
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://jalshakti-ddws.gov.in/sites/default/files/Manners.p	Not Met	0	Info not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	df https://jalshakti-ddws.gov.in/sites/default/files/Manners.pdf	Not Met	0	Info not available
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	df https://jalshakti-ddws.gov.in/sites/default/files/Manners.pdf	Not Met	0	Info not available
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	df https://jalshakti-ddws.gov.in/sites/default/files/Manners.pdf	Not Met	0	Info not available
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	df https://jalshakti-ddws.gov.in/sites/default/files/Manners.pdf	Not Met	0	Info not available
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	df https://jalshakti-ddws.gov.in/sites/default/files/Manners.pdf	Not Met	0	Info not available
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	df https://jalshakti-ddws.gov.in/sites/default/files/Manners.pdf	Partially Met	12.50	Info relating to funding of the projects, sharing of funds

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								between the Centre and the State, grants to rural local bodies etc are available in the Annual Report for 2021-22. However, specific info relating to Discretionary/Non-Discretionary grants are not available
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://jalshakti-ddws.gov.in/sites/default/files/Manners.pdf	Partially Met	12.50	Info relating to funding of the projects, sharing of funds between the Centre and the State, grants to rural local bodies etc are available in the Annual Report for

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								2021-22. However, specific info relating to Discretionary/Non-Discretionary grants are not available
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	https://jalshakti-ddws.gov.in/sites/default/files/Recipients.pdf	Not Met	0	Info not available
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	Fully Met	25	25.00	https://jalshakti-ddws.gov.in/sites/default/files/Recipients.pdf	Not Met	0	Info not available
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	https://rural.nic.in/finance/office-of-cca/introduction	Fully Met	50.00	Have been indicated in the audit report
Total			300	300		300	125	
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 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	Fully Met	12.5	12.50	https://jalshakti-ddws.gov.in	Fully Met	12.50	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	documents which are normally accessed by citizens				i-ddws.gov.in/documents/guidelines			relating to Mass Campaigns and National Workshops have been disclosed in the Knowledge Portal
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	https://jalshakti-ddws.gov.in/documents/guidelines	Fully Met	12.50	Information relating to Mass Campaigns and National Workshops have been disclosed in the Knowledge Portal
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://jalshakti-ddws.gov.in/documents/guidelines	Partially Met	1.39	Information relating to sectoral partners in the JJM mission and schemes are available.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://jalshakti-ddws.gov.in/documents/guidelines	Partially Met	1.39	Information relating to sectoral partners in the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								JJM mission and schemes are available.
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://jalshakti-ddws.gov.in/documents/guidelines	Partially Met	1.39	Information relating to sectoral partners in the JJM mission and schemes are available.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://jalshakti-ddws.gov.in/documents/guidelines	Partially Met	1.39	Information relating to sectoral partners in the JJM mission and schemes are available.
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Partially Met	2.78	1.39	https://jalshakti-ddws.gov.in/documents/guidelines	Partially Met	1.39	Information relating to sectoral partners in the JJM mission and schemes are available.
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	https://jalshakti-ddws.gov.in/documents/guidelines	Partially Met	1.39	Information relating to sectoral partners in the JJM mission and schemes are available.
3.1.9	Public- private partnerships (PPP) -Information	Fully Met	2.78	2.78	https://jalshakti-ddws.gov.in/documents/guidelines	Partially Met	1.39	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	relating to outputs and outcomes				i-ddws.gov.in/documents/guidelines			relating to sectoral partners in the JJM mission and schemes are available.
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://jalshakti-ddws.gov.in/documents/guidelines	Partially Met	1.39	Information relating to sectoral partners in the JJM mission and schemes are available.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://jalshakti-ddws.gov.in/documents/guidelines	Partially Met	1.39	Information relating to sectoral partners in the JJM mission and schemes are available.
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	Not Applicable	0	0	empty	Fully Met	16.67	Exhaustive information available on the Knowledge Hub in the website
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	Not Applicable	0	0	empty	Fully Met	16.67	Exhaustive information available on the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Knowledge Hub in the website
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	Not Applicable	0	0	empty	Fully Met	16.67	Exhaustive information available on the Knowledge Hub in the website
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	https://jalshakti-ddws.gov.in/r ti/proactive-disclosures	Partially Met	25.00	Exhaustive information on website
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	https://jalshakti-ddws.gov.in/r ti/proactive-disclosures	Partially Met	12.50	Exhaustive information on website
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://jalshakti-ddws.gov.in/r ti/proactive-disclosures	Partially Met	12.50	Exhaustive information on website
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	Not Applicable	0	0	empty	Fully Met	25.00	Information on website
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Fully Met	25.00	Information on website
Total			150	149		250	188	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.1	English	Not Applicable	0	0	empty	Partially Met	7.15	Information available on website. The website is current. Further more a number of publications and their details are available on the home page of the website regarding the projects and schemes.
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Partially Met	7.15	Information available on website. The website is current. Further more a number of publications and their details are available on the home page of the website regarding the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL projects and schemes.
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	Not Met	28.57	0	empty	Partially Met	14.29	Information available on website. The website is current. Further more a number of publications and their details are available on the home page of the website regarding the projects and schemes.
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Not Met	9.52	0	empty	Partially Met	4.76	Information available on website. The website is current. Further more a number of publications and their details are available on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the home page of the website regarding the projects and schemes.
4.3.2	Name/ title of the document/record/ other information	Not Met	9.52	0	empty	Partially Met	4.76	Information available on website. The website is current. Further more a number of publications and their details are available on the home page of the website regarding the projects and schemes.
4.3.3	Location where available	Not Met	9.52	0	empty	Partially Met	4.76	Information available on website. The website is current. Further more a number of publications and their

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								details are available on the home page of the website regarding the projects and schemes.
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Not Met	7.14	0	empty	Not Met	0	Other than the website no information regarding Library etc are available on the website.
4.4.2	Details of information made available	Not Met	7.14	0	empty	Not Met	0	Other than the website no information regarding Library etc are available on the website.
4.4.3	Working hours of the faculty	Not Met	7.14	0	empty	Not Met	0	Other than the website no information regarding Library etc are available on the website.
4.4.4	Contact person & contact details (Phone, fax email)	Not Met	7.14	0	empty	Not Met	0	Other than the website no

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information regarding Library etc are available on the website.
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	https://ejalshakti.gov.in/ISC/formGrievanceEntry.aspx	Fully Met	3.57	Available on website
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://jalshakti-ddws.gov.in/rti/proactive-disclosures	Fully Met	3.57	Info available in the Annual Report.
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://jalshakti-ddws.gov.in/rti/proactive-disclosures	Fully Met	3.57	Info available in the Annual Report.
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://jalshakti-ddws.gov.in/rti/proactive-disclosures	Fully Met	3.57	Info available in the Annual Report.
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://jalshakti-ddws.gov.in/rti/proactive-disclosures	Not Met	0	Info not available
4.5.6	Annual Report	Fully Met	3.57	3.57	https://jalshakti-ddws.gov.in/documents/annual-report	Fully Met	3.57	Info available on the website for the year 2021-22
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Met	0	Info not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://jalshakti-ddws.gov.in/sites/default/files/newcitizens_Charter_updated2013_14.pdf	Fully Met	3.57	Citizen's Charter is available on the website
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://jalshakti-ddws.gov.in/rti/proactive-disclosures	Fully Met	14.29	Statistical Info available in the Annual Report.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://jalshakti-ddws.gov.in/rti/proactive-disclosures	Fully Met	14.29	Statistical Info available in the Annual Report.
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Not Met	0	info not available
Total			143	54		200	93	
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://jalshakti-ddws.gov.in/rti/cpio-and-appellate-authority	Partially Met	10.00	Info only of current CPIO/FAA available.
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://jalshakti-ddws.gov.in/rti/cpio-and-appellate-authority	Partially Met	10.00	Info only of current CPIO/FAA available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://jalshakti-ddws.gov.in/r ti/cpio-and-appellate-authority	Partially Met	10.00	Info only of current CPIO/FAA available.
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://jalshakti-ddws.gov.in/r ti/cpio-and-appellate-authority	Partially Met	10.00	Info only of current CPIO/FAA available.
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://jalshakti-ddws.gov.in/r ti/cpio-and-appellate-authority	Partially Met	10.00	Info only of current CPIO/FAA available.
Total			100	100		100	50	
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	https://jalshakti-ddws.gov.in/r ti/cpio-and-appellate-authority	Fully Met	25.00	Exhaustive website.
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://jalshakti-ddws.gov.in/r ti/cpio-and-appellate-authority	Not Met	0	Info Not available
6.2.2	Does the website show the certificate on the	Fully Met	12.5	12.50	https://jalshakti-ddws.gov.in/r ti/cpio-and-appellate-authority	Not Met	0	Info Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL available
	Website?				i-ddws.gov.in/r ti/cpio-and-ap pellate- authority			
Total			50	50		50	25	
Grand Total			827	718		1000	548	