

Annexure 6

Details of third party audit Report

Self appraisal report for Year (2021-22)

Auditor Agency: Shambhu Nath Pal

Ministry Name: Ministry of Jal Shakti

Department Name: Department of Water Resources and Ganga Rejuvenation

Public Authority Name: Department of Water Resources and Ganga Rejuvenation

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	http://jalshakti-dowr.gov.in/about-us/contact-us	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://jalshakti-dowr.gov.in/about-us/organization-chart	Fully Met	1.28	OK
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://jalshakti-dowr.gov.in/about-us/functions	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	http://jalshakti-dowr.gov.in/about-us/functions	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://jalshakti-dowr.gov.in/about-us/organization-chart	Fully Met	1.28	ok

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	Partially Met	1.28	0.64	http://jalshakti-dowr.gov.in/sites/default/files/rti-1_0.pdf	Fully Met	1.28	ok
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	http://jalshakti-dowr.gov.in/sites/default/files/rti-2.pdf	Fully Met	1.54	ok
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://jalshakti-dowr.gov.in/sites/default/files/rti-2.pdf	Not Met	0	Powers and duties of other employees are not mentioned
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://jalshakti-dowr.gov.in/sites/default/files/rti-2.pdf	Fully Met	1.54	ok
1.2.4	Exercised	Partially Met	1.54	0.77	http://jalshakti-dowr.gov.in/sites/default/files/rti-2.pdf	Partially Met	0.77	Powers exercised are not disclosed.
1.2.5	Work allocation	Fully Met	1.54	1.54	http://jalshakti-dowr.gov.in/sites/default/files/rti-2.pdf	Fully Met	1.54	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	http://jalshakti-dowr.gov.in/sites/default/files/rti-3.pdf	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://jalshakti-dowr.gov.in/sites/default/files/rti-3.pdf	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Partially Met	1.54	0.77	http://jalshakti-dowr.gov.in/sites/default/files/rti-3.pdf	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://jalshakti-dowr.gov.in/sites/default/files/rti-3.pdf	Fully Met	1.54	ok
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://jalshakti-dowr.gov.in/sites/default/files/rti-3.pdf	Fully Met	1.54	ok
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	http://jalshakti-dowr.gov.in/sites/default/files/rti-4.pdf	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Partially Met	1.54	0.77	http://jalshakti-dowr.gov.in/sites/default/files/rti-4.pdf	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Partially Met	1.54	0.77	http://jalshakti-dowr.gov.in/sites/default/files/rti-4.pdf	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	http://jalshakti-dowr.gov.in/sites/default/files/rti-4.pdf	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/rti-4.pdf			
1.4.5	Process of redress of grievances	Partially Met	1.54	0.77	http://jalshakti-dowr.gov.in/sites/default/files/rti-4.pdf	Fully Met	1.54	ok
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.	Fully Met	1.92	1.92	http://jalshakti-dowr.gov.in/sites/default/files/rti-5.pdf	Not Met	0	Not available on the website.
1.5.2	List of Rules, regulations, instructions manuals and records.	Partially Met	1.92	0.96	http://jalshakti-dowr.gov.in/sites/default/files/rti-5.pdf	Not Met	0	Not available on the website.
1.5.3	Acts/ Rules manuals etc.	Partially Met	1.92	0.96	http://jalshakti-dowr.gov.in/sites/default/files/rti-5.pdf	Not Met	0	Not available on the website.
1.5.4	Transfer policy and transfer orders	Partially Met	1.92	0.96	http://jalshakti-dowr.gov.in/sites/default/files/rti-5.pdf	Not Met	0	Not available on the website for common public. Relevant links are not shared by PA
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	http://jalshakti-dowr.gov.in/sites/default/files/rti-6.pdf	Fully Met	3.85	ok.. Relevant links of website could have been reported by PA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Partially Met	3.85	1.93	http://jalshakti-dowr.gov.in/sites/default/files/rti-6.pdf	Fully Met	3.85	k.. Relevant links of website
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	http://jalshakti-dowr.gov.in/sites/default/files/rti-8.pdf	Fully Met	0.96	k.. Relevant links of website
1.7.2	Composition	Fully Met	0.96	0.96	http://jalshakti-dowr.gov.in/sites/default/files/rti-8.pdf	Fully Met	0.96	k.. Relevant links of website
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	http://jalshakti-dowr.gov.in/sites/default/files/rti-8.pdf	Fully Met	0.96	k.. Relevant links of website
1.7.4	Term/ Tenure	Not Met	0.96	0	empty	Not Met	0	Not reported
1.7.5	Powers and functions	Partially Met	0.96	0.48	http://jalshakti-dowr.gov.in/sites/default/files/rti-8.pdf	Fully Met	0.96	k.. Relevant links of website
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	http://jalshakti-dowr.gov.in/sites/default/files/rti-8.pdf	Fully Met	0.96	k.. Relevant links of website
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	http://jalshakti-dowr.gov.in/sites/default/files/rti-8.pdf	Fully Met	0.96	k.. Relevant links of website
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	http://jalshakti-dowr.gov.in/sites/default/files/rti-8.pdf	Fully Met	0.96	k.. Relevant links of website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL website
					es/default/files/rti-8.pdf			
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://jalshakti-dowr.gov.in/about-us/whos-who	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://jalshakti-dowr.gov.in/about-us/whos-who	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	Not Met	3.85	0	empty	Not Met	0	Not disclosed.
1.9.2	System of compensation as provided in its regulations	Not Met	3.85	0	empty	Not Met	0	Not disclosed
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	http://jalshakti-dowr.gov.in/sites/default/files/Consolidated%20list%20of%20CPIOs%20and%20Appellate%20Authorities%20of%20Ministry%20Proper.pdf	Fully Met	3.85	Information is available on the website. But the relevant links are not reported
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://jalshakti-dowr.gov.in/sites/default/files/Consolidated	Fully Met	3.85	Information is available on the website. But the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20list%20of%20CPIOs%20and%20Appellate%20Authorities%20of%20Ministry%20Proper.pdf			relevant links are not reported
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 Met	3.85	0	empty	Not Met	0	Not reported
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Not reported
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Applicable	0	NA
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Applicable	0	NA
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Not Applicable	0	NA
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Not Applicable	0	NA
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 Met	7.69	0	empty	Not Met	0	Not available
Total			92	57		92	58	
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	http://jalshakti-dowr.gov.in/finance/budget/demand-for-grants	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://jalshakti-dowr.gov.in/finance/budget/demand-for-grants	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://jalshakti-dowr.gov.in/finance/budget/demand-for-grants	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://jalshakti-dowr.gov.in/finance/budget/demand-for-grants	Fully Met	10.00	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://jalshakti-dowr.gov.in/finance/budget/demand-for-grants	Fully Met	10.00	ok
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Met	16.67	0	empty	Not Met	0	Not disclosed.
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	Not Met	16.67	0	empty	Not Met	0	Not disclosed.
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/	Fully Met	16.67	16.67	http://jalshakti-dowr.gov.in/	Fully Met	16.67	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.							
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	NAq
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
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	http://jalshakti-dowr.gov.in/finance/budget/demand-for-grants	Fully Met	25.00	Ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Partially Met	25	12.50	http://jalshakti-dowr.gov.in/finance/budget/demand-for-grants	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	Not Applicable	0	0	empty	Not Applicable	0	NA
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			150	104		150	117	
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 documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the	Not Applicable	0	0	empty	Not Applicable	0	NA

[illegible]

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	http://jalshakti-dowr.gov.in/publication	Fully Met	25.00	OK
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://jalshakti-dowr.gov.in/publication	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	http://jalshakti-dowr.gov.in/publication	Fully Met	25.00	OK
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			125	125		125	125	
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	http://jalshakti-dowr.gov.in/annual-report	Fully Met	14.29	OK
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	http://jalshakti-dowr.gov.in/publication	Partially Met	7.15	All manuals are not available in local languages
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	http://jalshakti-dowr.gov.in/annual-report	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	http://mowr.gov.in/site-map	Fully Met	9.52	OK
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://mowr.gov.in/site-map	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	http://mowr.gov.in/site-map	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 faculty	Fully Met	7.14	7.14	http://mowr.gov.in/about-us/contact-us	Fully Met	7.14	OK
4.4.2	Details of information made available	Not Applicable	0	0	empty	Not Applicable	0	NA
4.4.3	Working hours of the facility	Not Applicable	0	0	empty	Not Applicable	0	NA
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://mowr.gov.in/about-us/contact-us	Partially Met	3.57	OK
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	http://mowr.gov.in/citizens-corner/grievances-redress	Fully Met	3.57	OK
4.5.2	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Not Applicable	0	Not available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://mowr.nic.in/otherdash/dowr.html	Fully Met	3.57	Ok
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://mowr.nic.in/otherdash/dowr.html	Fully Met	3.57	ok
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	NA
4.5.6	Annual Report	Fully Met	3.57	3.57	http://jalshaktidowr.gov.in/annual-report	Fully Met	3.57	oK
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Met	0	Not available
4.5.8	Any other information such as - (a) Citizen's	Partially Met	3.57	1.79	http://mowr.gov.in	Fully Met	3.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter				v.in/citizen-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	Not Met	14.29	0	empty	Not Met	0	Not available
4.6.2	Details of appeals received and orders issued	Not Met	14.29	0	empty	Not Met	0	not available
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	http://164.100.47.194/Loksabha/Questions/Qtextsearch.aspx	Fully Met	28.57	Ok
Total			182	137		179	136	
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	http://mowr.gov.in/citizens-corner/list-cpio-s-and-appellate-authority	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	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Partially Met	20	10.00	http://jalshaktidowr.gov.in/ministry-of-water-resources-rd-gr	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	Not Met	20	0	empty	Not Met	0	Not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers							
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	Not Met	20	0	empty	Not Met	0	not available
Total			80	30		80	40	
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	Partially Met	25	12.50	http://jalshakti-dowr.gov.in/citizens-corner/rti	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, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	http://jalshakti-dowr.gov.in/sites/default/files/STQC-Certificate%20001_0.pdf	Partially Met	6.25	STQC is expired. Needs to be renewed/
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	http://jalshakti-dowr.gov.in/sites/default/files/STQC-Certificate%20001_0.pdf	Partially Met	6.25	STQC is expired. Needs to be renewed/
Total			50	38		50	38	
Grand Total			679	491		676	513	