

Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

Ministry Name: Ministry of Shipping

Department Name: Department of Shipping

Public Authority Name: Inland Waterways Authority of India, Noida

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://www.iwai.nic.in/	Fully Met	1.28	https://iwai.nic.in/ ; https://iwai.nic.in/node/97950
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://www.iwai.nic.in/about-us/chairperson-members	Fully Met	1.28	https://iwai.nic.in/about-us/chairperson-members
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://iwai.nic.in/about-us	Partially Met	0.64	Inland Waterways Authority of India, Noida is advised to provide/upload complete detail
1.1.4	Function and duties	Fully Met	1.28	1.28	http://iwai.nic.in/about-us	Fully Met	1.28	https://iwai.nic.in/node/97950 ; https://iwai.nic.in/node/97950

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								nic.in/knowledge-repository-page
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iwai.nic.in/about-us/organization-chart	Fully Met	1.28	https://iwai.nic.in/about-us/organization-chart
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://iwai.nic.in/sites/default/files/00%20reg.%20monitoring%20of%20dredging%20data.pdf	Fully Met	1.28	https://iwai.nic.in/node/97950 ; https://iwai.nic.in/about-us/former-chairpersons-leaders ; https://iwai.nic.in/about-us/regional-sub-offices
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://iwai.nic.in/sites/default/files/Power%20and%20duties.pdf	Fully Met	1.54	https://iwai.nic.in/node/97950 ; https://iwai.nic.in/knowledge-repository-page ; https://iwai.nic.in/sites/default/files/04042024%20Office%20Order%20reg.%20Duties%20and%20responsibilities%20of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								%20Admin%20%26%20Establishment.pdf; https://iwai.nic.in/departments/administration-%26-establishment/delegation-of-power; https://iwai.nic.in/node/93196
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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1.2.5	Work allocation	Fully Met	1.54	1.54	https://iwai.nic.in/sites/default/files/04042024%20Office%20Order%20reg.%20Duties%20and%20responsibilities%20of%20Admin%20%26%20Establishment.pdf	Fully Met	1.54	Same as above
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://iwai.nic.in/sites/default/files/Power%20and%20duties.pdf	Fully Met	1.54	https://iwai.nic.in/node/97950 ; https://iwai.nic.in/knowledge-repository-page
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hi	Fully Met	1.54	https://iwai.nic.in/node/97950 ; https://iwai.nic.in/knowledge-repository-

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1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Fully Met	1.54	Same as above
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://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Fully Met	1.54	https://iwai.nic.in/node/97950; https://iwai.nic.in/knowledge-repository-page
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://iwai.nic.in/node/89181	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://iwai.nic.in/sites/default/files/746026346final%20model%20rules	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Partially Met	0.77	Inland Waterways Authority of India, Noida is advised to provide/upload complete detail
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://iwai.nic.in/sites/default/files/Grievance%20Redressal%20Officer.pdf	Fully Met	1.54	https://iwai.nic.in/sites/default/files/Grievance%20Redressal%20Officer.pdf; https://iwai.nic.in/departments/administration-establishment/rti-%26-public-grievances; https://iwai.nic.in/departments/administration-establishment/women-sexual-harassment
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	Fully Met	1.92	1.92	http://iwai.nic.in	Fully Met	1.92	https://iwai.nic.in

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	/instruction.				n/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf			.in/node/97950; https://iwai.nic.in/knowledge-repository-page; https://iwai.nic.in/node/93196
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Partially Met	0.96	Same as above Inland Waterways Authority of India, Noida is advised to provide/upload complete detail
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://iwai.nic.in	Partially Met	1.93	https://iwai.nic

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					n/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf			.in/node/97950; https://iwai.nic.in/knowledge-repository-page; Inland Waterways Authority of India, Noida is advised to provide/upload complete detail
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Partially Met	1.93	Same as above
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://www.iwai.nic.in/about-us/chairperson-members	Fully Met	0.96	https://iwai.nic.in/node/97950; https://iwai.nic.in/about-us/chairperson-members; https://iwai.nic.in/knowledge-repository-page
1.7.2	Composition	Fully Met	0.96	0.96	http://iwai.nic.in/sites/default/files/7840133	Fully Met	0.96	Same as above

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					883ACTs%20Book-1%20Hindi%20and%20Eng.pdf			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Partially Met	0.48	Inland Waterways Authority of India, Noida is advised to provide/upload complete detail
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Fully Met	0.96	https://iwai.nic.in/node/97950; https://iwai.nic.in/about-us/chairperson-members; https://iwai.nic.in/knowledge-repository-page
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	http://iwai.nic.in/sites/default/files/7840133883ACTs%20	Partially Met	0.48	Inland Waterways Authority of India, Noida is

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1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://iwaiportal.nic.in/login.php	Partially Met	1.93	https://iwai.nic.in/node/97950 ; Inland Waterways Authority of India, Noida is advised to provide/upload complete detail
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Fully Met	3.85	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf
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://www.iwai.nic.in/node/97950	Fully Met	3.85	https://iwai.nic.in/node/97950 ; https://iwai.nic.in/node/97950
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://www.iwai.nic.in/node/97950	Fully Met	3.85	Same as above
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://iwai.nic.in/sites/default/files/Disciplinary%20action.pdf	Fully Met	3.85	https://iwai.nic.in/node/97950 ; https://iwai.nic.in/sites/default/files/Disciplinary%20action.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								iplinary%20action.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://iwai.nic.in/sites/default/files/Disciplinary%20action.pdf	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://iwai.nic.in/sites/default/files/Letter.pdf	Not Met	0	https://iwai.nic.in/node/97950 ; Inland Waterways Authority of India, Noida is advised to provide/upload complete detail
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://iwai.nic.in/sites/default/files/Letter.pdf	Not Met	0	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://iwai.nic.in/sites/default/files/Letter.pdf	Fully Met	1.92	https://iwai.nic.in/sites/default/files/Letter_Training%20of%20CPIO%20and%20APIO.pdf ; https://iwai.nic.in/sites/default/files/Disciplinary%20a

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								ction.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://iwai.nic.in/sites/default/files/Letter.pdf	Fully Met	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as on 25.09.2024
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	http://iwai.nic.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf	Partially Met	3.85	https://iwai.nic.in/node/97950 ; Inland Waterways Authority of India, Noida is advised to provide/upload complete detail
Total			100	100		100	81	
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://iwai.nic.in/departments/finance/accounts	Fully Met	10.00	https://iwai.nic.in/node/97950 ; https://iwai.nic.in/departments/finance/accounts ; https://iwai.nic.in/reports/annual-

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2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://iwai.nic.in/departments/finance/accounts	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://iwai.nic.in/departments/finance/accounts	Partially Met	5.00	Inland Waterways Authority of India, Noida is advised to provide/upload complete detail
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://iwai.nic.in/departments/finance/accounts	Partially Met	5.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Fully Met	10.00	Now available at:
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://iwai.nic.in/reports/annual-report	Partially Met	8.34	https://iwai.nic.in/node/97950 ; It is advised to provide/upload complete detail
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://iwai.nic.in/sites/default/files/Annual%20Report%202021-22.pdf	Fully Met	16.67	https://iwai.nic.in/reports/annual-report

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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://iwai.nic.in/reports/annual-report	Partially Met	8.34	https://iwai.nic.in/node/97950 ; https://iwai.nic.in/node/97688 ; It is advised to provide complete details
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	As per Inland Waterways Authority of India, Noida, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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/	Not Applicable	0	0	empty	Not Applicable	0	As per Inland

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	allocations to State Govt./ NGOs/other institutions							Waterways Authority of India, Noida, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	As per Inland Waterways Authority of India, Noida, it is NOT applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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://iwai.nic.in/reports/annual-report	Fully Met	50.00	https://iwai.nic.in/node/97950 ; https://iwai.nic.in/reports/annual-report
Total			140	140		150	123	
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://iwai.nic	Fully Met	12.50	https://iwai.nic

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	documents which are normally accessed by citizens				.in/sites/default/files/7840133883ACTs%20Book-1%20Hindi%20and%20Eng.pdf			.in/node/97950; https://iwai.nic.in/knowledge-repository-page; https://iwai.nic.in/node/93196;
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 Met	0	Inland Waterways Authority of India, Noida is advised to provide/upload complete detail
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://iwai.nic.in/reports/annual-report	Fully Met	2.78	As per Inland Waterways Authority of India, Noida, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://iwai.nic.in/reports/annual-report	Fully Met	2.78	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://iwai.nic.in/reports/annual-report	Fully Met	2.78	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://iwai.nic.in/reports/annual-report	Fully Met	2.78	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the	Fully Met	2.78	2.78	https://iwai.nic.in/reports/ann	Fully Met	2.78	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	implementation of the PPP				ual-report			
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://iwai.nic.in/reports/annual-report	Fully Met	2.78	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://iwai.nic.in/reports/annual-report	Fully Met	2.78	Same as above
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://iwai.nic.in/reports/annual-report	Fully Met	2.78	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://iwai.nic.in/reports/annual-report	Fully Met	2.78	Same as above
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	https://iwai.nic.in/reports/annual-report	Fully Met	16.67	https://iwai.nic.in/node/97950 ; https://iwai.nic.in/projects/national-waterways-1/projects ; https://iwai.nic.in/projects/kaladan ; https://iwai.nic.in/knowledge-repository-page ; https://iwai.nic.in/node/93196 ; https://iwai.nic.in/policy
3.2.2	Publish all relevant facts while formulating	Fully Met	16.67	16.67	https://iwai.nic.in/reports/annual-report	Partially Met	8.34	is advised to p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process				.in/reports/annual-report			rovide/upload complete detail
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	https://iwai.nic.in/reports/annual-report	Partially Met	8.34	Same as above
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://www.iwai.nic.in/	Fully Met	50.00	https://iwai.nic.in/; https://iwai.nic.in/node/97950
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://www.iwai.nic.in/	Partially Met	12.50	https://iwai.nic.in/node/97950; It is advised to provide/upload complete detail
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.iwai.nic.in/	Partially Met	12.50	Same as above
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	Partially Met	12.50	https://iwai.nic.in/node/97950; It is advised to provide/upload complete detail
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Partially Met	12.50	Same as above
Total			188	188		250	171	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Not Applicable	0	0	empty	Fully Met	14.29	https://iwai.nic.in/ ; https://iwai.nic.in/node/97950
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Met	0	It is advised to upload RTI Information Manual/Handbook in Hindi
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 Applicable	0	0	empty	Fully Met	28.57	25.09.2024: https://iwai.nic.in/ ; https://iwai.nic.in/node/97950
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.iwai.nic.in/	Partially Met	4.76	Inland Waterways Authority of India, Noida is advised to provide/upload complete detail
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.iwai.nic.in/	Partially Met	4.76	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.iwai.nic.in/	Partially Met	4.76	Same as above
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	https://www.iwai.nic.in/	Partially Met	3.57	Inland

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ai.nic.in/			Waterways Authority of India, Noida is advised to provide/upload complete detail
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iwai.nic.in/	Partially Met	3.57	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iwai.nic.in/	Partially Met	3.57	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.iwai.nic.in/	Fully Met	7.14	https://iwai.nic.in/node/97950
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://iwai.nic.in/sites/default/files/Grievance%20Redressal%20Officer.pdf	Fully Met	3.57	https://iwai.nic.in/node/97950 ; https://iwai.nic.in/sites/default/files/Grievance%20Redressal%20Officer.pdf ; https://iwai.nic.in/departments/administration-establishment/rti-%26-public-greivances ; https://iwai.nic.in/departments/administratio

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								n-establishment/women-sexual-harassment
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://iwai.nic.in/sites/default/files/Transparency%20Audit%202023-24-I.pdf	Fully Met	3.57	https://iwai.nic.in/sites/default/files/Transparency%20Audit%202023-24-I.pdf ; https://iwai.nic.in/sites/default/files/Transparency%20Audit%202023-24-II.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://iwai.nic.in/reports/annual-report	Fully Met	3.57	https://iwai.nic.in/projects/national-waterways-1/projects ; https://iwai.nic.in/projects/kaladan
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://iwai.nic.in/reports/annual-report	Fully Met	3.57	Same as above
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://iwai.nic.in/reports/annual-report	Fully Met	3.57	Same as above
4.5.6	Annual Report	Fully Met	3.57	3.57	https://iwai.nic.in/sites/default/files/Annual%20Report%2	Fully Met	3.57	https://iwai.nic.in/departments/finance/accounts ; https://iwai.nic.in/departments/finance/accounts

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					02021-22.pdf			ai.nic.in/reports/annual-report
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.iwai.nic.in/	Partially Met	1.79	Inland Waterways Authority of India, Noida is advised to provide/upload complete detail
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://www.iwai.nic.in/	Not Met	0	Same as above
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://iwai.nic.in/sites/default/files/Transparency%20Audit%202023-24-I.pdf	Fully Met	14.29	https://iwai.nic.in/node/97950 ; https://iwai.nic.in/sites/default/files/Transparency%20Audit%202023-24-I.pdf ; https://iwai.nic.in/sites/default/files/Transparency%20Audit%202023-24-I.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://iwai.nic.in/	Fully Met	14.29	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/sites/default/files/Transparency%20Audit%202023-24-II.pdf			above
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	Partially Met	14.29	Inland Waterways Authority of India, Noida is advised to provide/upload complete detail
Total			114	114		200	141	
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://iwai.nic.in/node/97950	Fully Met	20.00	https://iwai.nic.in/; https://iwai.nic.in/node/97950
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://iwai.nic.in/sites/default/files/Details%20of%20third%20party%20audit.pdf	Fully Met	20.00	https://iwai.nic.in/sites/default/files/Details%20of%20third%20party%20audit.pdf
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	http://www.iwai.nic.in/node/97950	Fully Met	20.00	https://iwai.nic.in/; https://iwai.nic.in/node/97950
5.1.4	Consultancy committee of key stake holders for	Fully Met	20	20.00	http://www.iwai	Not Met	0	Inland

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers				i.nic.in/node/97950			Waterways Authority of India, Noida is advised to constitute a Consultancy committee of key stake holders for advice on suo-motu disclosure
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://iwai.nic.in/node/97950	Not Met	0	Inland Waterways Authority of India, Noida is advised to constitute a Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI
Total			100	100		100	60	
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	Fully Met	25	25.00	https://iwai.nic.in/sites/default	Fully Met	25.00	https://iwai.nic.in/; https://iwa

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information				t/files/Details%20of%20thrid%20party%20audit.pdf			i.nic.in/node/97950
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	Not Applicable	0	0	empty	Not Met	0	Inland Waterways Authority of India, Noida is advised to obtain STQC certification and uploading the same
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Same as above
Total			25	25		50	25	
Grand Total			667	667		850	601	