







Monthly Report February 2023

[Report Number 10]

Department of Administrative Reforms and Public Grievances

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## 1. Key Highlights

#### 1. General

- In the Chintan Shivir of Ministry of Personnel, Public Grievances and Pensions held on 17<sup>th</sup> February - 18<sup>th</sup> February, 2023, the DARPG ideated on Redressal of public Grievances
- The DARPG added 4 key areas of citizen: Citizen Connect, Strengthening Citizen
  Grievance Redressal System, Improving the Quality of Disposal, Re-imagining Service
  Delivery to its 10 Step Approach which was presented to the Hon'ble Prime Minister on
  18<sup>th</sup> February, 2023
- The directions of the Hon'ble Prime Minister are being incorporated into the roadmap forward
- PMOPG Portal has been successfully migrated to CPGRAMS version 7.0 on 18<sup>th</sup> February, 2023
- Brochure on CPGRAMS Annual Report 2022 has been shared with all the Grievance Redressal Officers
- Department related Parliamentary Standing Committee on Personnel, Public Grievances,
   Law and Justice met on 16<sup>th</sup> February, 2023 and duly recognized and appreciated the massive efforts undertaken by the Department in reforming the public grievance system

#### 2. PG Cases

- In February, 2023, 107308 PG cases were received on the CPGRAMS portal, 109976 PG cases were redressed and there exists a pendency of 65215 PG cases, as of 25<sup>th</sup> February, 2023. The pendency in the Central Secretariat has decreased from 67883 PG cases at the end of January, 2023 to 65215 PG cases at the end of February, 2023
- For the 7<sup>th</sup> month in a row, the monthly disposal crossed 1 lac cases in Central Ministries/Departments
- Department of Financial Services (Banking Division) [18478 grievances], Ministry of Labour and Employment [14269 grievances], Central Board of Direct Taxes (Income Tax)
   [5544 grievances] and Department of Agriculture and Farmers Welfare [5500 grievances]
   have received the maximum number of grievances in February, 2023

#### 3. PG Appeals

- In February, 2023, **15729** appeals were received and **15270** appeals were disposed. The Central Secretariat has a pendency of **26721 PG Appeals at the end of February**, **2023**
- Central Board of Direct Taxes (Income Tax) [2960 appeals], Ministry of Corporate Affairs [2364 appeals], Department of Personnel and Training [1304 appeals] and Ministry of Home Affairs [1120 appeals] have the maximum pendency of appeals at the end of February, 2023

#### 4. Grievance Redressal Index

- Unique Identification Authority of India and Ministry of Labour and Employment are the top performers in the Grievance Redressal Index within the Group A for February, 2023
- Department of Financial Services (Pension Reforms) and NITI Aayog are the top performers in the Grievance Redressal Index within the Group B for February, 2023

#### 5. Pendency

- 17 Ministries/Departments have more than 1000 pending grievances as on 25<sup>th</sup> February, 2023
- Central Board of Direct Taxes (Income Tax) [7768 grievances] and Department of Personnel and Training [2432 grievances] have the highest number of grievances pending for more than 30 days

#### 6. Grievances in Corruption Category

• Department of Financial Services (Banking Division) has the highest number of PG cases under the corruption category with **1102 pending grievances** 

#### 7. Average Closing Time

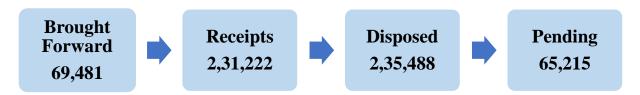
 Average Grievance Redressal Time in all the Ministries/Departments in the year 2023, from 1<sup>st</sup> January to 25<sup>th</sup> February, 2023 is 18 Days

#### 8. Feedback received from BSNL Call Centre

For Central Ministries/Departments, 4321 grievances have received the rating of Excellent
 & Very Good, directly from the citizens, in the feedbacks collected by the BSNL Call
 Centre from 1<sup>st</sup> February to 25<sup>th</sup> February, 2023

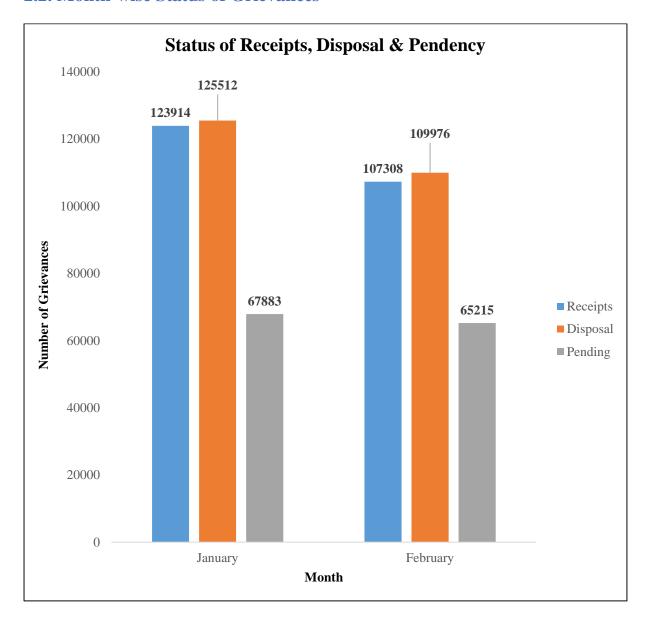
# 2. Review of Status of Disposal

#### 2.1. Overview



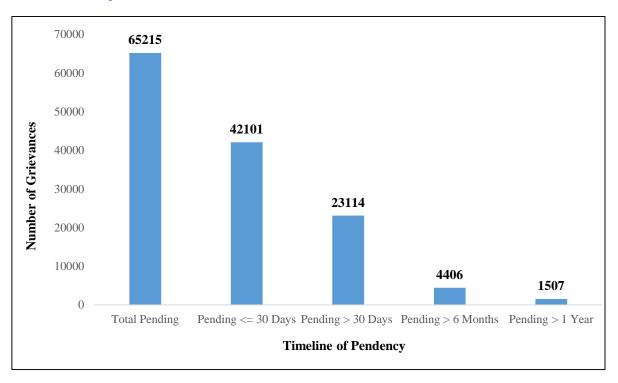
(Time Period: 01/01/2023 to 25/02/2023)

#### 2.2. Month-wise Status of Grievances

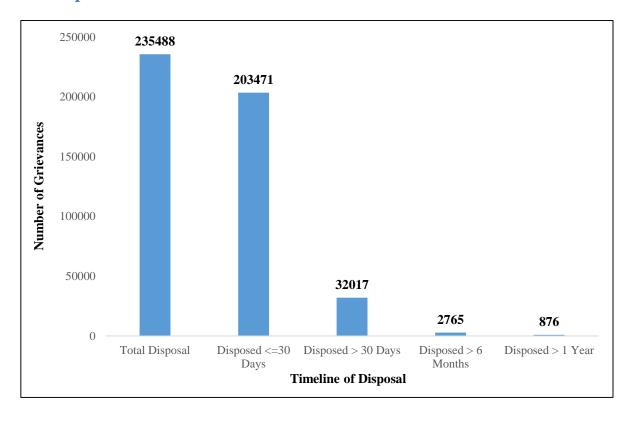


# 3. Age-wise Status of Grievances on CPGRAMS

#### 3.1. Pendency



## 3.2. Disposal



## 4. Chintan Shivir

In the Chintan Shivir of Ministry of Personnel, Public Grievances and Pensions from 17<sup>th</sup> to 18<sup>th</sup> February, 2023, DARPG ideated on Redressal of Public Grievances.

As part of Chintan Shivir, 25 DARPG Officials visited Common Service Centres, Feedback Call Centre, interacted with 15 citizens each and formulated a 250-word approach paper. SWAGAT Portal of Gujarat and use of AI in grievance redressal were studied.



The Hon'ble Prime Minister's meeting with officials was the highlight of the Chintan Shivir deliberations. The Prime Minister shared his vast experiences in Governance, urged officials that impersonal governance models need to find life through deep personal commitment. This could be achieved through personal interactions, spending time together to think about common good and seeking to find happiness in every job assigned. The Chintan Shivir laid down a futuristic model of governance.



## 5. Outreach through Common Service Centres (CSCs)

 CPGRAMS has been integrated with the Common Service Centre (CSC) portal and is available at more than 5 lakh CSCs, associating with 2.5 lakh Village Level Entrepreneurs (VLEs). This integration has also helped the citizens in availing CPGRAMS related services in remote corners of the country owing to its presence in all the Gram Panchayats



(Time Period: 01/01/2023 to 25/02/2023)

- A total of 9,576 grievances have been registered through the Common Service Centres in 2023, whilst 4,165 grievances have been registered in February 2023 alone
- The Department of Agriculture and Farmers Welfare has received the maximum number of grievances with the department receiving 7690 grievances in 2023, followed by the Department of Financial Services (Banking Division) at the 2<sup>nd</sup> place, with the number standing at 281 registrations

S. No.	Name of Ministry/Department	Receipts	Disposed	Pending
1	Department of Agriculture and Farmers Welfare	7690	7363	327
2	Department of Financial Services (Banking Division)	281	176	105
3	Ministry of Labour and Employment	247	216	31
4	Department of Rural Development	198	178	20
5	Unique Identification Authority of India	181	133	48
6	Ministry of Panchayati Raj	72	63	9
7	Department of Food and Public Distribution	67	64	3
8	Department of Posts	67	47	20
9	Ministry of External Affairs	59	49	10
10	Ministry of Housing and Urban Affairs	59	48	11

- 60.29% of grievances received by Department of Agriculture and Farmers Welfare in February have been filed through CSCs i.e. 3316 grievances out of 5500 receipts in February have been registered through CSCs
- For February specific registrations, Department of Rural Development with 60 receipts through CSCs stood at 5<sup>th</sup> place, Department of Health & Family Welfare featured at the 9<sup>th</sup> spot with the department receiving 25 grievances through CSC, whilst the Ministry of External Affairs capped off the Top 10 list, with 25 receipts through CSCs

- Out of the total 9576 grievances registered, 7561 grievances have been registered under the CPGRAMS category "Agriculture"
- 180 grievances have been registered under the "Financial Services Others Banking Sector" category followed by 153 grievances registered under the "COVID19 related issues" category
- 137 grievances have been filed pertaining to Corruption/Malpractice category
- Under the Reforms Category, the category "PMKISAN related issues" has received the maximum number of grievances with the number standing at 7608 grievances, followed by Pradhan Mantri Awaas Yojana related grievances, with the number standing at 220 registrations

S. No.	Name of State/UT	Number of Grievances
1	Punjab	2111
2	Uttar Pradesh	2086
3	Jharkhand	1325
4	Odisha	1028
5	Maharashtra	551
6	Manipur	444
7	Rajasthan	352
8	West Bengal	243
9	Haryana	234
10	Gujarat	224

S. No.	Name of District	Number of Grievances
1	Muktsar (PB)	751
2	Tamenglong (MN)	436
3	Bathinda (PB)	286
4	Garhwa (JH)	228
5	Ludhiana (PB)	210
6	Satara (MH)	181
7	Pakaur (JH)	177
8	Fazilka (PB)	175
9	Balasore (OD)	173
10	Bareilly (UP)	159

- With respect to States/UTs, maximum grievances originated out of Punjab (2111 registrations) followed by Uttar Pradesh at 2<sup>nd</sup> place with 2086 grievances registered through CSCs
- With respect to Districts, maximum grievances originated out of Mukhtsar (PB) (751 registrations) followed by Tamenglong (MN) at 2<sup>nd</sup> place with 436 grievances registered through CSCs

## 6. Grievance Redressal Index

To assist the Ministries/Departments to review and streamline their Grievance Redressal System, and have a comparative assessment with other Ministries/Departments, this Grievance Redressal Index has been developed.

The Index has two dimensions:

- Timely Disposal of Grievances
- Quality Disposal of Grievances

The data used in preparing the Index has been taken from 1<sup>st</sup> January, 2023 to 25<sup>th</sup> February, 2023.

Ministries/Departments has been categorized into two groups, based on the number of grievances received, to enable a fair comparison; 1<sup>st</sup> Group (Group A) contains Ministries/Departments receiving higher number of grievances (i.e. >=1000) while 2<sup>nd</sup> group (Group B) contains the ones receiving comparatively lesser number of grievances (i.e. <1000)

#### Revised GRI has been formulated on the basis of the following 5 Parameters:

S. No.	Dimension	Name of Parameter	Orientation of Indicator	Proposed Weightage
1	T:1	Percentage of Grievances Disposed	Positive	20%
	Timely Disposal of	within 30 Days to the Total Grievances Received		
2	Grievances	Percentage of Grievances pending for more than 30 Days to the Total Grievances Received	Negative	20%
3	Quality	Percentage of Grievances Redressed (closed) and received Feedback as Excellent and Very Good to the Total Feedback Received	Positive	30%
4	Disposal of Grievances	Percentage of Grievances Redressed (closed) and received Feedback as Average and Poor to the Total Feedback Received	Negative	20%
5		Percentage of Appeals Filed to the Total Grievances Received	Negative	10%
		Total Weightage		100%

# **5.1. Ranking of Ministries/Departments – Group A**

(Ministries/Departments with Total Grievances more than equal to 1000)

S. No.	Name of Ministry/Department	Total Grievances	Score Percentage	Rank
1	Unique Identification Authority of India	3885	61.26%	1
2	Ministry of Labour and Employment	31417	57.85%	2
3	Department of Defence Finance	2936	56.82%	3
4	Department of Financial Services (Insurance Division)	14523	56.12%	4
5	Department of Ex Servicemen Welfare	6367	53.66%	5
6	Department of Justice	3843	53.52%	6
7	Department of Expenditure	2478	52.72%	7
8	Ministry of Home Affairs	9319	52.02%	8
9	Ministry of Panchayati Raj	1716	52.00%	9
10	Department of Agriculture and Farmers Welfare	17205	51.54%	10
11	Ministry of Railways (Railway Board)	12226	50.78%	11
12	Department of Posts	12473	50.06%	12
13	Department of Financial Services (Banking Division)	46407	50.02%	13
14	Ministry of Electronics & Information Technology	1695	49.96%	14
15	Ministry of Petroleum and Natural Gas	4152	49.59%	15
16	Ministry of External Affairs	4091	49.45%	16
17	Department of Telecommunications	9332	49.29%	17
18	Department of Food and Public Distribution	1317	49.05%	18
19	Department of Defence	3894	48.56%	19
20	Ministry of Civil Aviation	1673	48.25%	20
21	Central Board of Indirect Taxes and Customs	2870	48.14%	21
22	O/o the Comptroller & Auditor General of India	3893	47.38%	22
23	Department of Consumer Affairs	3653	46.91%	23
24	Ministry of Housing and Urban Affairs	4776	46.76%	24
25	Ministry of Cooperation	3254	45.04%	25
26	Ministry of Road Transport and Highways	4825	44.85%	26
27	Ministry of Information and Broadcasting	1177	43.56%	27
28	Ministry of Environment, Forest and Climate Change	1446	43.13%	28
29	Department of Higher Education	4313	42.24%	29
30	Department of School Education and Literacy	3282	40.82%	30
31	Department of Social Justice and Empowerment	1912	40.59%	31
32	Department of Health & Family Welfare	6078	40.49%	32
33	Ministry of Corporate Affairs	3525	40.11%	33
34	Ministry of Women and Child Development	1034	39.62%	34
35	Department of Military Affairs	1222	38.92%	35
36	Department of Rural Development	4245	38.75%	36
37	Central Board of Direct Taxes (Income Tax)	25314	37.39%	37
38	Department of Personnel and Training	6831	32.71%	38

S. No.	Name of Ministry/Department	Total Grievances	Score Percentage	Rank
39	Department of Drinking Water and Sanitation	1269	32.57%	39
40	Department of Revenue	5083	30.64%	40

# **5.2. Ranking of Ministries/Departments – Group B**

(Ministries/Departments with Total Grievances less than 1000)

S. No.	Name of Ministry/Department	Total Grievances	Score Percentage	Rank
1	Department of Financial Services (Pension Reforms)	735	60.51%	1
2	NITI Aayog	586	59.05%	2
3	Ministry of Development of North Eastern Region	50	58.67%	3
4	Department of Chemicals and Petrochemicals	97	57.06%	4
5	Department of Defence Production	546	54.99%	5
6	Ministry of Micro Small and Medium Enterprises	407	54.66%	6
7	Ministry of Mines	196	54.48%	7
8	Ministry of Earth Sciences	114	54.47%	8
9	Department of Legal Affairs	569	54.38%	9
10	Department of Fisheries	83	54.02%	10
11	Department of Empowerment of Persons with Disabilities	426	53.55%	11
12	Ministry of Coal	890	53.43%	12
13	Ministry of Parliamentary Affairs	472	53.33%	13
14	Department of Pharmaceutical	226	52.38%	14
15	Department of Science and Technology	822	49.80%	15
16	Ministry of Food Processing Industries	159	49.37%	16
17	Department of Commerce	866	48.11%	17
18	Department of Land Resources	576	47.07%	18
19	Department for Promotion of Industry and Internal Trade	296	46.68%	19
20	Department of Public Enterprises	148	46.62%	20
21	Department of Space	102	46.18%	21
22	Department of Investment & Public Asset Management	214	45.79%	22
23	Ministry of Tourism	514	45.10%	23
24	Ministry of Power	781	44.61%	24
25	Ministry of Steel	245	44.33%	25
26	Ministry of New and Renewable Energy	162	44.16%	26
27	Ministry of Tribal Affairs	387	43.50%	27
28	Department of Health Research	188	42.82%	28
29	Ministry of Water Resources, River Development & Ganga Rejuvenation	427	42.75%	29
30	Ministry of Textiles	309	42.03%	30
31	Ministry of Minority Affairs	660	41.40%	31
32	Department of Agriculture Research and Education	327	41.13%	32
33	Department of Defence Research and Development	191	40.87%	33

S. No.	Name of Ministry/Department	Total Grievances	Score Percentage	Rank
34	Ministry of Ayush	485	40.11%	34
35	Ministry of Culture	793	40.06%	35
36	Department of Scientific & Industrial Research	248	39.64%	36
37	Legislative Department	267	39.38%	37
38	Ministry of Skill Development and Entrepreneurship	453	38.00%	38
39	Department of Animal Husbandry, Dairying	400	36.87%	39
40	Department of Sports	231	35.12%	40
41	Ministry of Shipping	470	34.72%	41
42	Department of Youth Affairs	251	34.15%	42
43	Department of Fertilizers	160	33.48%	43
44	Department of Atomic Energy	428	32.42%	44
45	Department of Heavy Industry	236	29.91%	45
46	Department of Economic Affairs ACC Division	979	29.84%	46
47	Department of Official Language	54	29.63%	47
48	Ministry of Statistics and Programme Implementation	88	26.83%	48
49	Department of Bio Technology	59	24.58%	49

## 5.3. Analysis of Monthly Grievance Redressal Index

- Unique Identification Authority of India has topped the GRI ranking for the month of February 2023
- In Group A, the Department of Agriculture and Farmers Welfare has improved its ranking by 10 positions in February 2023 and currently ranked at 10<sup>th</sup> position. Ministry of External Affairs has jumped to 16<sup>th</sup> rank from the previous month's rank of 21
- In Group B, Ministry of Development of North Eastern Region has ranked 3<sup>rd</sup> in February 2023, as compared to 17<sup>th</sup> rank in January 2023 as the percentage of disposal has improved contributing to improvement in ranking
- Department of Economic Affairs ACC Division has shifted from Group A to Group B

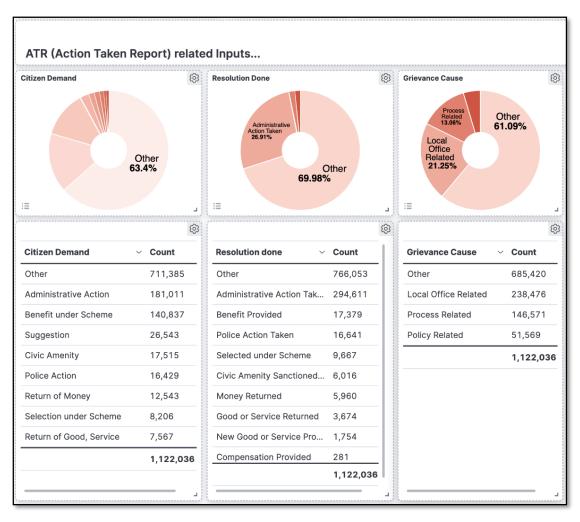
## 6. Technological Enhancements

#### **6.1.** Analytics by CPGRAMS Data Strategy Unit (DSU)

Department of Administrative Reforms and Public Grievances has set up a Data Strategy Unit w.e.f. from March, 2022. DSU has developed an analytical dashboard that may be used for strategic decision making and policy-reforms for seamless delivery of services to the citizens. The dashboard provides GROs data analysis, trend analysis, geographical analysis, root cause analysis for all the Central Ministries/Departments and States/UTs.

#### 1. ATR (Action Taken Report): Selection of "Others" as category need to be minimized

Several GROs (Grievance Redressal Officers) are submitting Others as the selected option in their ATR, therefore, missing the opportunity of Root-Cause-Analysis for which the ATR was introduced about a year ago. The data has been taken from January 2022 to February 2023. All Ministries & Departments need to minimize the usage of "Others" while selecting the category classification.

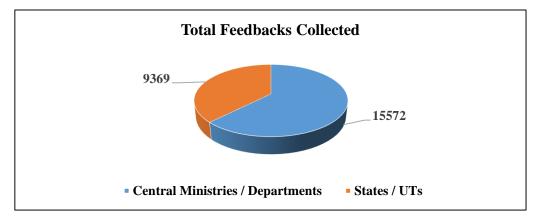


## 2. Public Grievance Officers with maximum Pendency: (Time Period: 01/01/2022 to 26/02/2023)

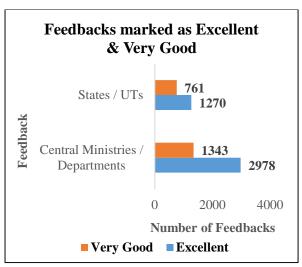
S. No.	PG Officer Name	Designation	Department	Receipts	Disposed	Pending
1	Shri Ramesh Chand	Joint Director OSD	Central Board of Direct Taxes (Income Tax)	73001	60098	12903
2	Shri Surender Singh	Deputy Secretary	Department of Financial Services (Banking Division)	231979	222518	9461
3	Shri Y. K. Singh	DGIT	Director General Of Income Tax (System)	43729	37398	6331
4	Smt Amrita Ranjan	Director of Income Tax	Commissioner of Income Tax CPC ITR	34503	29232	5271
5	Shri Pramod Kumar	Director-PP	Department of Pension and Pensioners Welfare	63571	59767	3804
6	Shri V.Srikanth	Director and Nodal PGO	Ministry of Labour and Employment	166007	162221	3786
7	Smt Betsy Rajagopal	General Manager	Reserve Bank of India	62505	59076	3429
8	Shri Juglal Singh	Director	Department of Personnel and Training	34228	30807	3421
9	Shri Ratnesh Kumar Jha	Executive Director PG	Ministry of Railways (Railway Board)	66396	63576	2820
10	Shri Pravin Kumar Tiwari	Regional P.F. Commissioner I	Employees Provident Fund Organisation (Head Office)	142112	139323	2789

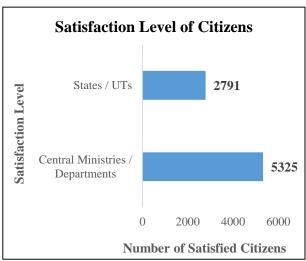
### 7. BSNL Feedback Call Centre

 From 1<sup>st</sup> February, 2023 to 25<sup>th</sup> February, 2023, the BSNL Feedback Call Centre has collected 24941 feedbacks, directly from the citizens

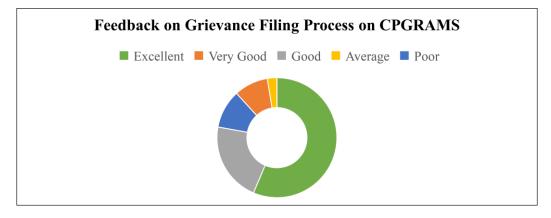


 A total of 8116 citizens have given the Satisfaction level for their grievance redressal as "Satisfied"





Citizens were asked about the process of filing the grievance on CPGRAMS, for which,
 16353 citizens have given their feedback as "Excellent & Very Good"



• 14303 citizens have said that CPGRAMS has helped them with their grievance redressal

#### 8. Grievances on CPGRAMS Portal

- For the month of February, 2023, the Department of Financial Services (Banking Division)
  has received the maximum number of grievances with the department receiving 18478
  grievances, followed by the Ministry of Labour and Employment at the 2<sup>nd</sup> place, with the
  number standing at 14269 registrations
- The Department of Agriculture and Farmers Welfare has disposed 8061 grievances and stands at the 3<sup>rd</sup> position in terms of disposal for the month of February, 2023
- In the year 2023, till 25<sup>th</sup> February, the Central Board of Direct Taxes (Income Tax) has received the 4<sup>th</sup> highest number of grievances (12296) and has disposed of 12330 grievances, thus standing at the 5<sup>th</sup> position in terms of disposal
- Ministry of Railways with 9790 receipts and 9501 disposals stands at the 7<sup>th</sup> position, both in terms of receipts and disposals, till 25<sup>th</sup> February, 2023
- As of 25<sup>th</sup> February, 2023, only Central Board of Direct Taxes (Income Tax) has more than 10,000 pending grievances, while 17 Ministries/Departments have more than 1000 pending grievances
- Central Board of Direct Taxes (Income Tax) with 7768 grievances pending for disposal for more than 30 days' tops the list; the Department of Revenue with 1634 grievances pending for disposal stands at the 3<sup>rd</sup> position

## 9. Average Closing Time of Grievances on CPGRAMS Portal

- After the adoption of CPGRAMS 7.0, the Average Closing Time of Grievances has reduced in the Central Ministries/Departments
- 15 Ministries/Departments have an Average Closing Time greater than the Standard Redressal Time of 30 days while 74 Ministries/Departments are disposing the grievances within an Average Closing Time period of 30 days
- Department of Atomic Energy with a high Average Closing Time of 95 days (against 297 grievances) tops the list, followed by the Ministry of Power with an Average Closing Time of 74 days (against 633 disposals)
- Ministry of Cooperation with low Average Closing Time of 2 days (against 3120 grievances) has the lowest closing time among all the Ministries/Departments

#### 10. Public Grievance Officers on CPGRAMS Portal

- Numbers of PG Officers mapped onto the CPGRAMS in February have increased, on the back of the massive reforms undertaken by the Department of Administrative Reforms and Public Grievances under "Universalisation of CPGRAMS"
- Number of PG officers mapped onto the CPGRAMS stands at 79138 officers, including both, Central Ministries/Departments officers & States/UTs officers, with the former contributing 45456 officers to the total
- Department of Rural Development has the maximum number of mappings with 9126 officers, followed by the Central Board of Direct Taxes (Income Tax), which has mapped 8736 officers, Department of Defence stands at the 3<sup>rd</sup> place with 3610 mappings
- 12 Ministries/Departments have mapped more than 1000 Public Grievance Officers onto the CPGRAMS

# 11. Appeal Status on CPGRAMS Portal

- In the year 2023, till 25<sup>th</sup> February, a total of 34806 appeals have been received by the Central Ministries/Departments, with additional 25228 appeals being brought forward from past years. 33313 appeals have been disposed of while 26721 appeals are still pending disposal
- In the month of February, till 25<sup>th</sup>, Ministry of Labour and Employment has received the maximum number of appeals, with the ministry receiving 2517 appeals, followed by the Department of Financial Services (Banking Division) standing at the 2<sup>nd</sup> position with 2273 appeals. The Top 3 list also includes the Department of Telecommunications with 1295 appeals
- Central Board of Direct Taxes (Income Tax) with 2960 appeals has the highest pendency among all the Ministries/Departments followed by the Ministry of Corporate Affairs with 2364 appeals pending for disposal
- Ministry of Cooperation has received the maximum number of appeals against the disposed
  of grievances with 46.06% of its disposed of grievances (3120) getting converted into
  appeals, followed by the Legislative Department standing at the 2<sup>nd</sup> position, for which
  37.44% of it's disposed of grievances (219) got converted into appeals

#### 12. Media Outreach

Narendra Modi 🎡









Ministry of Personnel, Public Grievances & Pensions



A total of 1,25,992 Grievances Redressed by Central Ministries/ Departments in January, 2023, Average Disposal Time of 19 days/ grievance, lowest-ever Pendency level of 67283 cases in Central Secretariat

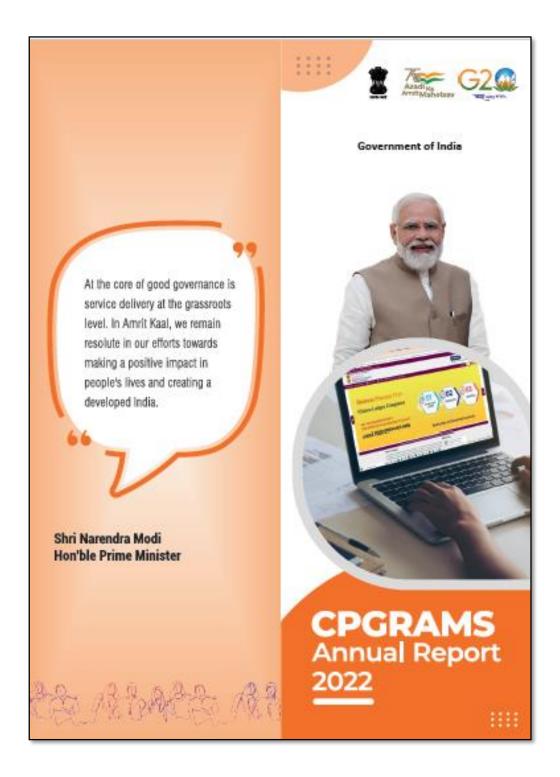
Department of Expenditure, M/o Finance and UIDAI topped the Grievance Redressal Index of Central Ministries/ Departments for timely disposal of grievances and quality of disposal

66 percent of Grievances received by Dept of Agriculture and Farmers Welfare filed through Common Service Centres

Al enabled Intelligence Grievance Monitoring System and Dashboards operationalized, Habitual Complainants identified, and Public Grievance Officers with maximum pendency demarcated

Posted On: 02 FEB 2023 4:45PM by PIB Delhi

# 13. Brochure – CPGRAMS Annual Report 2022



Link: <a href="https://darpg.gov.in/sites/default/files/Flipbook/CPGRAMS\_Annual\_Report\_2022">https://darpg.gov.in/sites/default/files/Flipbook/CPGRAMS\_Annual\_Report\_2022</a>

## **Annexures**

## **Annexure 1: Performance of Ministries/Departments**

#### **Annexure 1.1.: Maximum Number of Receipts – February 2023**

S. No.	Name of Ministry/Department	Brought Forward	Receipts	Total Grievances	Disposal	Pending
1	Department of Financial Services (Banking Division)	8348	18478	26826	17931	8895
2	Ministry of Labour and Employment	3647	14269	17916	14231	3685
3	Central Board of Direct Taxes (Income Tax)	12681	5544	18225	5241	12984
4	Department of Agriculture and Farmers Welfare	3306	5500	8806	8061	745
5	Department of Financial Services (Insurance Division)	1593	4785	6378	5629	749
6	Ministry of Railways (Railway Board)	2420	4629	7049	4324	2725
7	Department of Posts	2051	4236	6287	4276	2011
8	Ministry of Home Affairs	1502	3621	5123	3769	1354
9	Department of Telecommunications	743	3461	4204	3493	711
10	Department of Ex Servicemen Welfare	1484	2555	4039	1902	2137

#### **Annexure 1.2.: Maximum Number of Disposals – February 2023**

S. No.	Name of Ministry/Department	Brought Forward	Receipts	Total Grievances	Disposal	Pending
1	Department of Financial Services (Banking Division)	8348	18478	26826	17931	8895
2	Ministry of Labour and Employment	3647	14269	17916	14231	3685
3	Department of Agriculture and Farmers Welfare	3306	5500	8806	8061	745
4	Department of Financial Services (Insurance Division)	1593	4785	6378	5629	749
5	Central Board of Direct Taxes (Income Tax)	12681	5544	18225	5241	12984
6	Ministry of Railways (Railway Board)	2420	4629	7049	4324	2725
7	Department of Posts	2051	4236	6287	4276	2011
8	Ministry of Home Affairs	1502	3621	5123	3769	1354
9	Department of Telecommunications	743	3461	4204	3493	711
10	Department of Justice	292	1954	2246	2035	211

**Annexure 1.3.: Maximum Number of Receipts – January to February 2023** 

S. No.	Name of Ministry/Department	Brought Forward	Receipts	Total Grievances	Disposal	Pending
1	Department of Financial Services (Banking Division)	6669	39738	46407	37512	8895
2	Ministry of Labour and Employment	2989	28428	31417	27732	3685
3	Department of Financial Services (Insurance Division)	1088	13435	14523	13774	749
4	Central Board of Direct Taxes (Income Tax)	13018	12296	25314	12330	12984
5	Department of Agriculture and Farmers Welfare	5090	12115	17205	16460	745
6	Department of Posts	1945	10528	12473	10462	2011
7	Ministry of Railways (Railway Board)	2436	9790	12226	9501	2725
8	Department of Telecommunications	754	8578	9332	8621	711
9	Ministry of Home Affairs	1766	7553	9319	7965	1354
10	Department of Ex Servicemen Welfare	1473	4894	6367	4230	2137

**Annexure 1.4.: Maximum Number of Disposals – January to February 2023** 

S. No.	Name of Ministry/Department	Brought Forward	Receipts	Total Grievances	Disposal	Pending
1	Department of Financial Services (Banking Division)	6669	39738	46407	37512	8895
2	Ministry of Labour and Employment	2989	28428	31417	27732	3685
3	Department of Agriculture and Farmers Welfare	5090	12115	17205	16460	745
4	Department of Financial Services (Insurance Division)	1088	13435	14523	13774	749
5	Central Board of Direct Taxes (Income Tax)	13018	12296	25314	12330	12984
6	Department of Posts	1945	10528	12473	10462	2011
7	Ministry of Railways (Railway Board)	2436	9790	12226	9501	2725
8	Department of Telecommunications	754	8578	9332	8621	711
9	Ministry of Home Affairs	1766	7553	9319	7965	1354
10	Department of Ex Servicemen Welfare	1473	4894	6367	4230	2137

**Annexure 1.5.: Ministries/Departments with more than 1000 Pending Grievances** 

S. No.	Name of Ministry/Department	Brought Forward	Receipts	Total Grievances	Disposal	Pending
1	Central Board of Direct Taxes (Income Tax)	13018	12296	25314	12330	12984
2	Department of Financial Services (Banking Division)	6669	39738	46407	37512	8895
3	Department of Personnel and Training	2657	4174	6831	3137	3694
4	Ministry of Labour and Employment	2989	28428	31417	27732	3685
5	Ministry of Railways (Railway Board)	2436	9790	12226	9501	2725
6	Department of Revenue	3012	2071	5083	2856	2227
7	Department of Ex Servicemen Welfare	1473	4894	6367	4230	2137
8	Department of Health & Family Welfare	1857	4221	6078	4003	2075
9	Department of Posts	1945	10528	12473	10462	2011
10	Department of School Education and Literacy	1392	1890	3282	1891	1391
11	Ministry of Home Affairs	1766	7553	9319	7965	1354
12	Department of Rural Development	1383	2862	4245	2972	1273
13	Ministry of Housing and Urban Affairs	875	3901	4776	3612	1164
14	Ministry of External Affairs	1029	3062	4091	2998	1093
15	Ministry of Road Transport and Highways	1313	3512	4825	3767	1058
16	Department of Higher Education	1514	2799	4313	3278	1035
17	Department of Defence	1195	2699	3894	2872	1022

Annexure 1.6.: Top 10 Ministries/Departments with Pending Grievances for more than 30 Days

S. No.	Name of Ministry/Department	Brought Forward	Total Received	Total Grievances	Total Disposal	Total Pending	> 30 Days
1	Central Board of Direct Taxes (Income Tax)	13018	12296	25314	12330	12984	7768
2	Department of Personnel and Training	2657	4174	6831	3137	3694	2432
3	Department of Revenue	3012	2071	5083	2856	2227	1634
4	Department of Health & Family Welfare	1857	4221	6078	4003	2075	964
5	Ministry of Home Affairs	1766	7553	9319	7965	1354	874
6	Department of Financial Services (Banking Division)	6669	39738	46407	37512	8895	777
7	Department of School Education and Literacy	1392	1890	3282	1891	1391	750
8	Ministry of Railways (Railway Board)	2436	9790	12226	9501	2725	730
9	Ministry of External Affairs	1029	3062	4091	2998	1093	631
10	Department of Rural Development	1383	2862	4245	2972	1273	508

**Annexure 2: Top 10 Ministries/Departments with Pending Grievances under Corruption Category** 

S. No.	Name of Ministry/Department	Receipts	Disposed	Pending
1	Department of Financial Services (Banking Division)	2561	1459	1102
2	Department of Personnel and Training	125	32	93
3	Department of Posts	234	175	59
4	Department of Financial Services (Insurance Division)	169	130	39
5	Ministry of Railways (Railway Board)	162	126	36
6	Department of Economic Affairs ACC Division	38	10	28
7	Department of Consumer Affairs	37	15	22
8	Department of Defence	37	18	19
9	Department of Health & Family Welfare	28	9	19
10	Ministry of Panchayati Raj	201	184	17

**Annexure 3: Average Closing Time** 

Annexure 3.1.: Ministries/Departments with High Average Closing Time

S. No.	Name of Ministry/Department	Cases Disposed	Average Closing Time (in days)
1	Department of Atomic Energy	297	95
2	Ministry of Power	633	74
3	Central Board of Direct Taxes (Income Tax)	12330	65
4	Ministry of Road Transport and Highways	3767	63
5	Department of Revenue	2856	62
6	Department of Youth Affairs	180	55
7	Department of Drinking Water and Sanitation	640	54
8	Department of Social Justice and Empowerment	1595	46
9	Ministry of Ayush	400	45
10	Department of Animal Husbandry, Dairying	362	43

Annexure 3.2.: Ministries/Departments with Low Average Closing Time

S. No.	Name of Ministry/Department	Cases Disposed	Average Closing Time (in days)
1	Ministry of Cooperation	3120	2
2	Department of Financial Services (Pension Reforms)	681	3
3	Department of Legal Affairs	563	3
4	O/o the Comptroller & Auditor General of India	3649	4
5	Department of Justice	3632	4
6	NITI Aayog	562	4
7	Ministry of Food Processing Industries	141	4
8	Department of Financial Services (Insurance Division)	13774	5
9	Department of Telecommunications	8621	5
10	Ministry of Labour and Employment	27732	6

#### **Annexure 4: Public Grievance Officers on CPGRAMS**

Annexure 4.1.: Bifurcation of Central PG Officers among different levels

S. No.	Level	Nodal PG Officer Accounts	Delegated PG Officers Accounts	Total
1	Level 1	90	206	296
2	Level 2	3559	696	4255
3	Level 3	7574	642	8216
4	Level 4	13101	538	13639
5	Level 5	12099	385	12484
6	Level 6	5110	88	5198
7	Level 7	970	34	1004
8	Level 8	364	0	364
	Total	42867	2589	45456

Annexure 4.2.: Top 10 Ministries/Departments with Highest Number of Central PG Officers

S. No.	Name of Ministry/Department	Nodal PG Officer Accounts	Delegated PG Officers Accounts	Total
1	Department of Rural Development	8764	362	9126
2	Central Board of Direct Taxes (Income Tax)	8171	565	8736
3	Department of Defence	3509	101	3610
4	Central Board of Indirect Taxes and Customs	2310	46	2356
5	Ministry of Housing and Urban Affairs	2139	178	2317
6	Ministry of Railways (Railway Board)	1831	148	1979
7	Department of Financial Services (Banking Division)	1203	206	1409
8	Department of Telecommunications	1192	141	1333
9	Department of Ex Servicemen Welfare	1171	29	1200
10	Ministry of Labour and Employment	960	173	1133

**Annexure 5: Status of Action Taken Reports (ATR)** 

Annexure 5.1.: Top 10 Ministries/Departments with Highest Disposals of ATR Format

S. No.	Name of Ministry/Department	Total ATR Disposals	Fully Resolved	Partially Resolved	Pending Resolution
1	Department of Financial Services (Banking Division)	35748	32729	2225	794
2	Ministry of Labour and Employment	22754	3246	18988	520
3	Central Board of Direct Taxes (Income Tax)	11908	4349	7510	49
4	Department of Posts	9546	9285	241	20
5	Ministry of Railways (Railway Board)	8940	6526	1587	827
6	Department of Telecommunications	7842	5522	1402	918
7	Department of Ex Servicemen Welfare	4056	467	3577	12
8	Department of Defence	3868	3598	188	82
9	O/o the Comptroller & Auditor General of India	3558	3543	11	4
10	Ministry of Petroleum and Natural Gas	3121	3057	5	59

## **Annexure 6: Status of Appeals Filed on Closed Grievances**

#### **Annexure 6.1.: Top 10 Ministries/Departments with Maximum Pendency of Appeals**

S. No.	Name of Ministry/Department	Brought Forward	Receipts	Total Appeals	Disposal	Pending
1	Central Board of Direct Taxes (Income Tax)	3002	1973	4975	2015	2960
2	Ministry of Corporate Affairs	1847	545	2392	28	2364
3	Department of Personnel and Training	1029	347	1376	72	1304
4	Ministry of Home Affairs	833	615	1448	328	1120
5	Department of Financial Services (Banking Division)	868	5538	6406	5298	1108
6	Ministry of Labour and Employment	1783	5695	7478	6390	1088
7	Department of Health & Family Welfare	1500	503	2003	915	1088
8	Ministry of Women and Child Development	866	161	1027	0	1027
9	Department of Consumer Affairs	825	344	1169	161	1008
10	Ministry of Housing and Urban Affairs	771	759	1530	601	929

**Annexure 6.2.: Top 10 Ministries/Departments with Maximum Percentage of Appeals** 

S. No.	Name of Ministry/Department	Total Grievances	Grievances Disposed	Appeals Receipts	Appeals Receipts / Total Grievances Disposed
1	Ministry of Cooperation	3254	3120	1437	46.06%
2	Legislative Department	267	219	82	37.44%
3	Department of Rural Development	4245	2972	940	31.63%
4	Department of Telecommunications	9332	8621	2710	31.43%
5	Ministry of New and Renewable Energy	162	149	45	30.20%
6	Department of Animal Husbandry, Dairying	400	362	107	29.56%
7	Department of Heavy Industry	236	191	53	27.75%
8	Ministry of Minority Affairs	660	524	144	27.48%
9	Department of Posts	12473	10462	2764	26.42%
10	Department of Defence Research and Development	191	124	32	25.81%



# Department of Administrative Reforms and Public Grievances Government of India

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