







# **CPGRAMS**

Monthly Report – Central Ministries/Departments

## December 2023

[Report Number 20]

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## 1. Key Highlights

#### 1. General

- Hon'ble MoS (PP) Dr. Jitendra Singh released the CPGRAMS Annual Report for the year 2023 and the CPGRAMS Mobile App at the inaugural function of the Good Governance Week 2023 on 19th December, 2023
- On 20<sup>th</sup> December, 2023, a Facebook Live Interaction was held where Shri V. Srinivas, Secretary, DARPG, interacted with CSC VLEs and delivered a detailed presentation on the CSC – CPGRAMS collaboration so far
- A stall was setup by DARPG at the Global Partnership on Artificial Intelligence Summit
  which was held at Bharat Mandapam, New Delhi, from 12<sup>th</sup> to 14<sup>th</sup> December, 2023. The
  analytical tools developed by IIT-Kanpur (IGMS Dashboard) and Data Strategy Unit
  (Tree Dashboard) along with the CPGRAMS Monthly Reports were showcased at the
  stall
- Meeting with Grievance Redressal Officers of all the Central Ministries/Departments was held on 13<sup>th</sup> December, 2023, to review the pendency and disposal of public grievances on CPGRAMS
- **Pendency in grievances has increased** in the Central Secretariat to **70516 grievances**, out of which 69.70% of the grievances are pending for less than 30 days
- In December 2023, for the **17**<sup>th</sup> **month** in a row, the monthly disposal crossed 1 lakh cases in the Central Secretariat.
- Average Grievance Redressal Time in all the Ministries/Departments in the year 2023, from 1<sup>st</sup> January to 31<sup>st</sup> December, 2023 is 19 Days
- In December, 2023, the BSNL Feedback Call Centre collected 89017 feedbacks. Out of the total feedbacks collected, ~42% citizens expressed satisfaction with the resolution provided to their respective grievances
- **53444 feedbacks** (**60%**) were collected for Central Ministries/Departments by the BSNL Feedback Call Centre

#### 2. PG Cases

In December 2023, 116684 PG cases were received on the CPGRAMS portal, 109851 PG cases were redressed and there exists a pendency of 70516 PG cases, as of 31st December, 2023

- The pendency in the Central Secretariat has increased from 63111 PG cases at the end of November, 2023 to 70516 PG cases at the end of December, 2023
- 31% of the grievances in the Central Secretariat were received by 3 Ministries/Departments. Ministry of Labour and Employment [14437 grievances], Department of Financial Services (Banking Division) [12969 grievances], and Department of Agriculture and Farmers Welfare [8638 grievances], have received the maximum number of grievances in December, 2023
- 17 Ministries/Departments have more than 1000 pending grievances as on 31st December, 2023
- Central Board of Direct Taxes (Income Tax) [6753 grievances], Department of Ex Servicemen Welfare [1434 grievances] and Department of Financial Services (Banking Division) [1380 grievances] have the highest number of grievances pending for more than 30 days

#### 3. PG Appeals

- In December, 2023, 19568 appeals were received and 18617 appeals were disposed
- The Central Secretariat has a pendency of **20841 PG Appeals** at the end of December, 2023. The pendency of appeals in the Central Secretariat has **increased** from 19890 appeals at the end of November, 2023 to 20841 appeals at the end of December, 2023
- Ministry of Corporate Affairs [2894], Central Board of Direct Taxes (Income Tax) [2202], and Department of Financial Services (Banking Division) [1535] have the maximum pendency of appeals as on 31<sup>st</sup> December, 2023

#### 4. Grievance Redressal Assessment and Index (GRAI) – December, 2023

- Ministry of Cooperation, O/o The Comptroller & Auditor General of India and Department of Food and Public Distribution are amongst the top performers in the Grievance Redressal Assessment & Index within the Group A (more than 500 grievances) for December, 2023
- Ministry of Drinking Water and Sanitation, Department of Legal Affairs and Ministry of Development of North Eastern Region are amongst the top performers in the Grievance Redressal Assessment & Index within the Group B (less than 500 grievances) for December, 2023

#### 5. Inaugural Ceremony of Good Governance Week 2023

On 19<sup>th</sup> December, 2023, during the inaugural ceremony of **Good Governance Week 2023**, Hon'ble MoS (PP) Dr. Jitendra Singh released the CPGRAMS Annual Report 2023 and CPGRAMS Mobile Application.



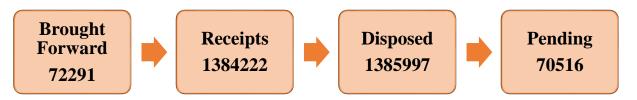




A stall on the major initiatives and highlights of CPGRAMS was made in the exhibition during the inaugural ceremony.

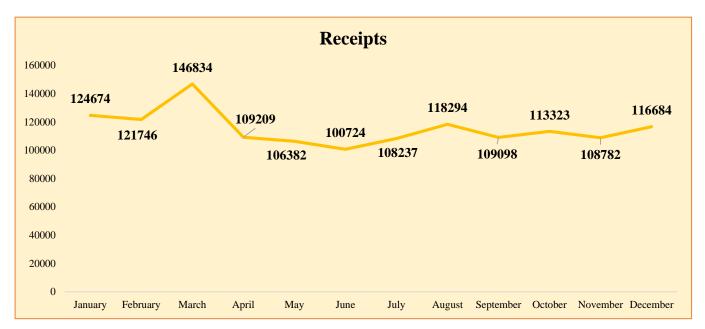
## 2. Review of Status of Grievances

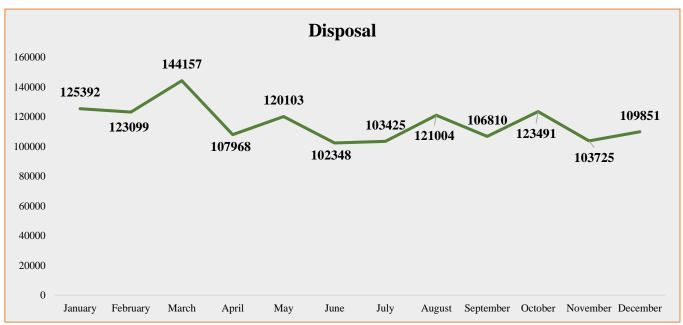
#### 2.1. Overview

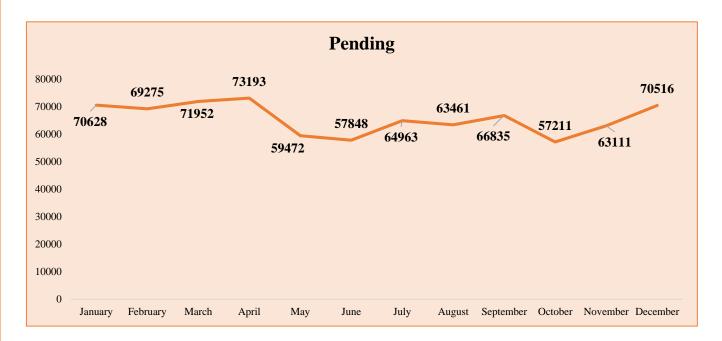


(Time Period: 01/01/2023 to 31/12/2023)

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



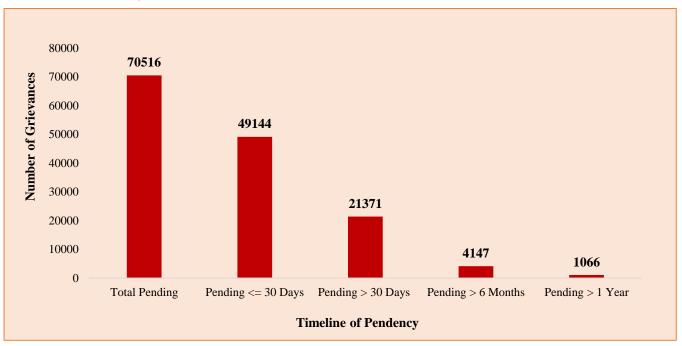




Note: Month-wise data for Receipts, Disposal and Pendency is as per the previously published Monthly Reports

## 3. Age-wise Status of Grievances on CPGRAMS

## 3.1. Pendency

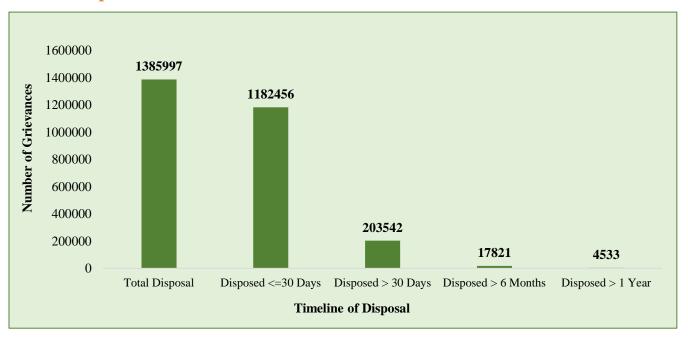


(Time Period: 01/01/2023 to 31/12/2023)

• Central Board of Direct Taxes (Income Tax) has the highest number of grievances pending for more than 30 days [6753 grievances], which contributes to ~63% of their total pendency [10791 grievances]

- **Department of Ex Servicemen Welfare** has the 2<sup>nd</sup> highest number of grievances pending for more than 30 days [1434 grievances], which contributes ~36% of their total pendency [4019 grievances]
- 40 Ministries/Departments do not have any grievances pending for more than 6 months
- 55 Ministries/Departments do not have any grievances pending for more than 1 year

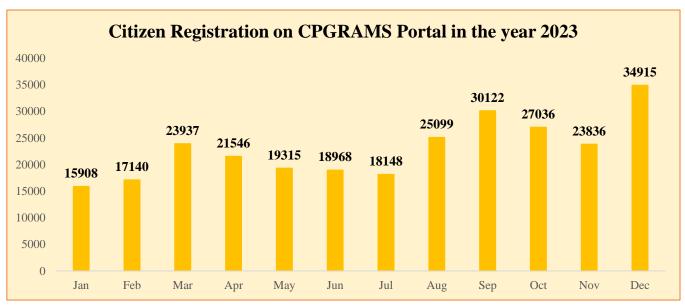
#### 3.2. Disposal

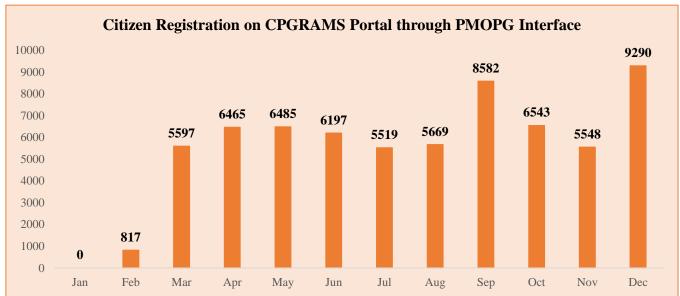


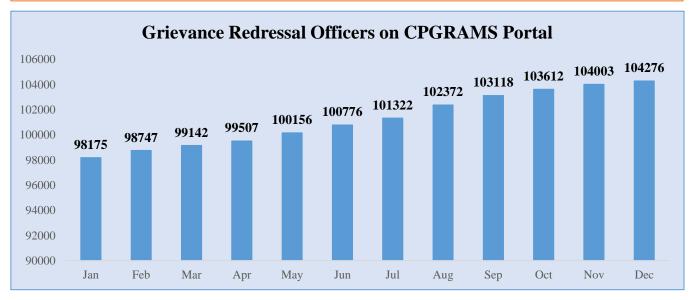
(Time Period: 01/01/2023 to 31/12/2023)

- Ministry of Labour and Employment has disposed the maximum number of grievances within 30 days' time period [159142 grievances] which is 98% of their total disposal [163043 grievances]
- **Ministry of Cooperation** has disposed 99.84% of the total grievances disposed within 30 days' time period
- **Department of Telecommunications** has disposed 99.24% of the total grievances disposed within 30 days' time period
- **88 Ministries/Departments** have disposed more than 50% of their grievances within 30 days' time period

## 4. Progress in the Year 2023







## 5. Grievance Redressal Assessment and Index – December, 2023

DARPG has introduced a new and comprehensive Grievance Redressal Assessment and Index (GRAI) from May, 2023 onwards. The objective of GRAI is to assist the Ministries/Departments to review, analyse and streamline their grievance redressal mechanism with identification of strengths and areas of improvement.

The GRAI has the following 4 dimensions:

• <u>Efficiency</u>: 5 indicators

• Feedback: 2 indicators

• <u>Domain</u>: 2 indicators

• Organisational Commitment: 2 indicators

The data used in preparing the GRAI has been taken from 1st December, 2023 to 31st December, 2023.

The Ministries/Departments have been categorised into two groups, based on the number of grievances received during the period in consideration, to enable a fair comparison; 1<sup>st</sup> Group (Group A) contains Ministries/Departments receiving higher number of grievances (i.e., >=500) while 2<sup>nd</sup> Group (Group B) contains the ones receiving comparatively lesser number of grievances (i.e., < 500).

## GRAI has been formulated based on the following 4 dimensions and 11 indicators with the corresponding weightages:

| # | Dimensions | Weights | # | Indicators   | Orientation<br>of Indicator* | Weights |                         |          |      |
|---|------------|---------|---|--|------------------------------|---------|-------------------------|----------|------|
|   |            |         |   | % of Grievances Resolved within Timeline (within 30 days)  | Positive                     | 0.45    |                         |          |      |
|   |            |         | 2 | % of Appeals Redressed                                     | Positive                     | 0.15    |                         |          |      |
| 1 | Efficiency | 0.45    | 3 | % of Resolution of Grievances under<br>Corruption Category | Positive                     | 0.15    |                         |          |      |
|   |            |         |   |  |                              | 4       | Average Resolution Time | Negative | 0.10 |
|   |            |         | 5 | % Pendency with GROs (beyond 30 days)                      | Negative                     | 0.15    |                         |          |      |

| # | Dimensions     | Weights | #  | Indicators   | Orientation of Indicator* | Weights |
|---|----------------|---------|----|--|---------------------------|---------|
|   |                |         | 6  | % of Appeals Filed                                 | Negative                  | 0.50    |
| 2 | Feedback       | 0.30    | 7  | % of Resolution with "Satisfied"<br>Remarks        | Positive                  | 0.50    |
| 3 | Domain         | 0.15    | 8  | % of Resolution of Complaints Labelled as "Urgent" | Positive                  | 0.60    |
| 3 | Domain         | 0.15    | 9  | Adequacy of Categorisation of Grievance by M/D     | Negative                  | 0.40    |
| 4 | Organisational | 0.10    | 10 | Ratio of GROs vis-à-vis Grievances<br>Received     | Negative                  | 0.30    |
| 4 | Commitment     | 0.10    | 11 | % of Active Grievance Redressal<br>Officers (GROs) | Positive                  | 0.70    |

Note: Positive = for which Higher Value is better; Negative Indicator = for which Lower Value is better

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

(Ministries/Departments with Total Grievances more than equal to 500)

|    |   |                     | Dimension-wise Score |          |        |                    |               |              |
|----|---|---------------------|----------------------|----------|--------|--------------------|---------------|--------------|
| #  | Ministry / Department                             | Total<br>Grievances | Efficiency           | Feedback | Domain | Org.<br>Commitment | GRAI<br>Score | GRAI<br>Rank |
| 1  | Ministry of Cooperation                           | 584                 | 0.427                | 0.147    | 0.101  | 0.071              | 0.747         | 1            |
| 2  | O/o the Comptroller & Auditor<br>General of India | 1,183               | 0.288                | 0.241    | 0.141  | 0.073              | 0.743         | 2            |
| 3  | Department of Food and Public Distribution        | 756                 | 0.359                | 0.194    | 0.110  | 0.073              | 0.736         | 3            |
| 4  | Department of Telecommunications                  | 3,681               | 0.388                | 0.137    | 0.124  | 0.069              | 0.718         | 4            |
| 5  | Department of Revenue                             | 861                 | 0.298                | 0.199    | 0.124  | 0.096              | 0.718         | 5            |
| 6  | Ministry of Home Affairs                          | 4,846               | 0.297                | 0.198    | 0.138  | 0.072              | 0.705         | 6            |
| 7  | Ministry of Panchayati Raj                        | 756                 | 0.356                | 0.176    | 0.128  | 0.040              | 0.699         | 7            |
| 8  | Department of Posts                               | 5,436               | 0.348                | 0.167    | 0.093  | 0.089              | 0.698         | 8            |
| 9  | Ministry of Labour and<br>Employment              | 14,435              | 0.344                | 0.182    | 0.081  | 0.086              | 0.693         | 9            |
| 10 | Unique Identification Authority of India          | 1,439               | 0.290                | 0.164    | 0.149  | 0.086              | 0.689         | 10           |
| 11 | Department of Social Justice and Empowerment      | 810                 | 0.297                | 0.197    | 0.127  | 0.064              | 0.684         | 11           |
| 12 | Ministry of Corporate Affairs                     | 1,842               | 0.310                | 0.162    | 0.131  | 0.080              | 0.683         | 12           |
| 13 | Department of Agriculture and Farmers Welfare     | 8,635               | 0.281                | 0.241    | 0.109  | 0.051              | 0.682         | 13           |
| 14 | Department of Personnel and<br>Training           | 2,180               | 0.292                | 0.189    | 0.111  | 0.066              | 0.658         | 14           |

|    |  | Total      |            | Dimension | ension-wise Score |                    |               | GRAI |
|----|--|------------|------------|-----------|-------------------|--------------------|---------------|------|
| #  | Ministry / Department                                    | Grievances | Efficiency | Feedback  | Domain            | Org.<br>Commitment | GRAI<br>Score | Rank |
| 15 | Ministry of Housing and Urban<br>Affairs                 | 4,675      | 0.302      | 0.185     | 0.117             | 0.051              | 0.655         | 15   |
| 16 | Ministry of Road Transport and<br>Highways               | 1,987      | 0.289      | 0.155     | 0.125             | 0.072              | 0.641         | 16   |
| 17 | Ministry of Women and Child<br>Development               | 577        | 0.265      | 0.171     | 0.117             | 0.078              | 0.631         | 17   |
| 18 | Central Board of Indirect Taxes and Customs              | 1,350      | 0.288      | 0.148     | 0.129             | 0.055              | 0.619         | 18   |
| 19 | Department of Rural<br>Development                       | 3,854      | 0.213      | 0.273     | 0.094             | 0.030              | 0.609         | 19   |
| 20 | Department of Financial<br>Services (Insurance Division) | 1,895      | 0.317      | 0.122     | 0.089             | 0.079              | 0.608         | 20   |
| 21 | Department of Financial Services (Banking Division)      | 12,965     | 0.274      | 0.159     | 0.098             | 0.074              | 0.604         | 21   |
| 22 | Ministry of Environment,<br>Forest and Climate Change    | 517        | 0.254      | 0.193     | 0.095             | 0.062              | 0.604         | 22   |
| 23 | Department of Health & Family Welfare                    | 3,139      | 0.248      | 0.203     | 0.099             | 0.051              | 0.602         | 23   |
| 24 | Ministry of Railways ( Railway<br>Board)                 | 5,393      | 0.284      | 0.141     | 0.111             | 0.065              | 0.601         | 24   |
| 25 | Ministry of Electronics & Information Technology         | 707        | 0.221      | 0.205     | 0.117             | 0.047              | 0.590         | 25   |
| 26 | Staff Selection Commission                               | 1,033      | 0.226      | 0.177     | 0.111             | 0.068              | 0.582         | 26   |
| 27 | Ministry of Civil Aviation                               | 651        | 0.274      | 0.124     | 0.128             | 0.054              | 0.581         | 27   |
| 28 | Department of Defence                                    | 1,401      | 0.254      | 0.237     | 0.050             | 0.037              | 0.577         | 28   |
| 29 | Department of Consumer<br>Affairs                        | 1,456      | 0.231      | 0.158     | 0.122             | 0.055              | 0.566         | 29   |
| 30 | Ministry of External Affairs                             | 1,932      | 0.263      | 0.206     | 0.042             | 0.043              | 0.554         | 30   |
| 31 | Ministry of Petroleum and<br>Natural Gas                 | 1,781      | 0.201      | 0.212     | 0.076             | 0.064              | 0.552         | 31   |
| 32 | Department of Defence Finance                            | 1,280      | 0.253      | 0.144     | 0.108             | 0.039              | 0.543         | 32   |
| 33 | Central Board of Direct Taxes<br>(Income Tax)            | 6,037      | 0.141      | 0.203     | 0.120             | 0.067              | 0.531         | 33   |
| 34 | Department of Higher<br>Education                        | 1,441      | 0.224      | 0.143     | 0.080             | 0.062              | 0.509         | 34   |
| 35 | Department of Ex Servicemen<br>Welfare                   | 3,367      | 0.162      | 0.193     | 0.098             | 0.039              | 0.492         | 35   |
| 36 | Department of Justice                                    | 1,155      | 0.156      | 0.213     | 0.065             | 0.053              | 0.487         | 36   |
| 37 | Department of School<br>Education and Literacy           | 1,095      | 0.182      | 0.168     | 0.070             | 0.063              | 0.483         | 37   |

**Note:** In case, the Ministry/Department has not received any appeal, grievance related to corruption and grievance categorised as 'Urgent', the respective indicator weight is being equally redistributed among the other indicators of that particular dimension while calculating the GRAI score.

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

(Ministries/Departments with Total Grievances less than 500)

| #  | Ministry /   | Total      |            |          |        |                    | GRAI  | GRAI |
|----|--|------------|------------|----------|--------|--------------------|-------|------|
| #  | Department   | Grievances | Efficiency | Feedback | Domain | Org.<br>Commitment | Score | Rank |
| 1  | Ministry of Drinking<br>Water and Sanitation             | 452        | 0.422      | 0.300    | 0.150  | 0.029              | 0.902 | 1    |
| 2  | Department of Legal<br>Affairs                           | 366        | 0.441      | 0.199    | 0.143  | 0.082              | 0.865 | 2    |
| 3  | Ministry of Development of North Eastern Region          | 23         | 0.449      | 0.199    | 0.150  | 0.033              | 0.831 | 3    |
| 4  | Department of Land<br>Resources                          | 336        | 0.405      | 0.223    | 0.150  | 0.037              | 0.815 | 4    |
| 5  | Ministry of Parliamentary<br>Affairs                     | 304        | 0.400      | 0.192    | 0.150  | 0.073              | 0.815 | 5    |
| 6  | NITI Aayog   | 351        | 0.396      | 0.238    | 0.125  | 0.033              | 0.793 | 6    |
| 7  | Department of Expenditure                                | 95         | 0.306      | 0.196    | 0.131  | 0.065              | 0.698 | 7    |
| 8  | Ministry of Mines  | 76         | 0.311      | 0.193    | 0.135  | 0.052              | 0.690 | 8    |
| 9  | Department of Empowerment of Persons with Disabilities   | 293        | 0.362      | 0.099    | 0.134  | 0.082              | 0.677 | 9    |
| 10 | Ministry of Coal   | 334        | 0.300      | 0.212    | 0.105  | 0.046              | 0.663 | 10   |
| 11 | Department of Fisheries                                  | 61         | 0.262      | 0.201    | 0.140  | 0.048              | 0.650 | 11   |
| 12 | Ministry of Skill<br>Development and<br>Entrepreneurship | 132        | 0.260      | 0.187    | 0.150  | 0.049              | 0.647 | 12   |
| 13 | Ministry of Ayush  | 269        | 0.253      | 0.194    | 0.125  | 0.069              | 0.641 | 13   |
| 14 | Ministry of Micro Small and Medium Enterprises           | 202        | 0.276      | 0.183    | 0.132  | 0.045              | 0.636 | 14   |
| 15 | Ministry of Tribal Affairs                               | 240        | 0.249      | 0.238    | 0.104  | 0.044              | 0.636 | 15   |
| 16 | Department of Youth<br>Affairs                           | 48         | 0.172      | 0.234    | 0.150  | 0.073              | 0.629 | 16   |
| 17 | Department of Financial<br>Services (Pension<br>Reforms) | 266        | 0.276      | 0.215    | 0.054  | 0.070              | 0.615 | 17   |

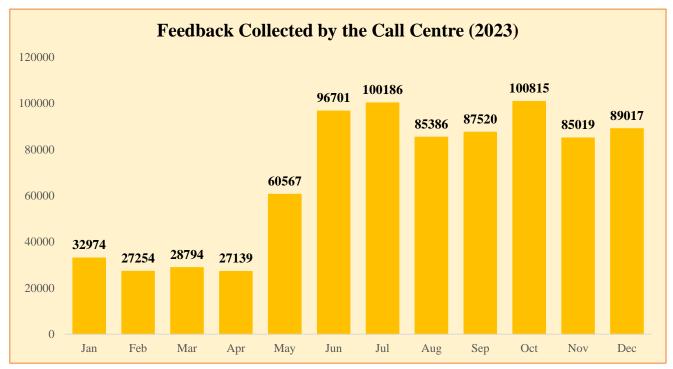
| ш  | Ministry /   |            |            |          |        | GRAI               | GRAI  |      |
|----|--|------------|------------|----------|--------|--------------------|-------|------|
| #  | Department   | Grievances | Efficiency | Feedback | Domain | Org.<br>Commitment | Score | Rank |
| 18 | Department of Science and Technology   | 91         | 0.227      | 0.182    | 0.150  | 0.055              | 0.614 | 18   |
| 19 | Ministry of New and<br>Renewable Energy                                      | 55         | 0.294      | 0.120    | 0.150  | 0.046              | 0.610 | 19   |
| 20 | Department of Space  | 45         | 0.213      | 0.242    | 0.087  | 0.066              | 0.607 | 20   |
| 21 | Department for Promotion of Industry and Internal Trade                      | 185        | 0.192      | 0.219    | 0.140  | 0.051              | 0.603 | 21   |
| 22 | Department of<br>Pharmaceuticals   | 81         | 0.299      | 0.102    | 0.130  | 0.066              | 0.597 | 22   |
| 23 | Department of Public<br>Enterprises  | 44         | 0.274      | 0.197    | 0.072  | 0.042              | 0.585 | 23   |
| 24 | Department of Commerce   | 402        | 0.302      | 0.187    | 0.048  | 0.042              | 0.581 | 24   |
| 25 | Ministry of Tourism  | 233        | 0.266      | 0.153    | 0.108  | 0.052              | 0.579 | 25   |
| 26 | Department of Investment<br>& Public Asset<br>Management                     | 55         | 0.350      | 0.150    | 0.000  | 0.079              | 0.579 | 26   |
| 27 | Ministry of Water<br>Resources, River<br>Development & Ganga<br>Rejuvenation | 192        | 0.238      | 0.220    | 0.070  | 0.048              | 0.576 | 27   |
| 28 | Ministry of Shipping   | 101        | 0.200      | 0.232    | 0.081  | 0.061              | 0.575 | 28   |
| 29 | Department of Chemicals and Petrochemicals                                   | 77         | 0.233      | 0.163    | 0.090  | 0.060              | 0.547 | 29   |
| 30 | Ministry of Minority<br>Affairs  | 268        | 0.174      | 0.168    | 0.150  | 0.051              | 0.543 | 30   |
| 31 | Ministry of Culture  | 253        | 0.203      | 0.177    | 0.103  | 0.054              | 0.539 | 31   |
| 32 | Department of Defence<br>Production  | 157        | 0.219      | 0.141    | 0.120  | 0.049              | 0.529 | 32   |
| 33 | Ministry of Earth Sciences   | 21         | 0.240      | 0.095    | 0.144  | 0.044              | 0.524 | 33   |
| 34 | Department of Health<br>Research   | 111        | 0.168      | 0.247    | 0.069  | 0.034              | 0.517 | 34   |
| 35 | Legislative Department   | 113        | 0.160      | 0.213    | 0.081  | 0.058              | 0.513 | 35   |
| 36 | Ministry of Information and Broadcasting                                     | 261        | 0.204      | 0.148    | 0.102  | 0.054              | 0.508 | 36   |

| #  | Ministry /  | Total      |            |          |        |                    |       | GRAI |
|----|---|------------|------------|----------|--------|--------------------|-------|------|
| π  | Department  | Grievances | Efficiency | Feedback | Domain | Org.<br>Commitment | Score | Rank |
| 37 | Department of Sports                                      | 107        | 0.249      | 0.133    | 0.059  | 0.066              | 0.506 | 37   |
| 38 | Ministry of Power   | 326        | 0.180      | 0.190    | 0.090  | 0.038              | 0.498 | 38   |
| 39 | Department of Heavy<br>Industry                           | 94         | 0.239      | 0.120    | 0.078  | 0.055              | 0.493 | 39   |
| 40 | Department of Atomic<br>Energy                            | 115        | 0.199      | 0.086    | 0.126  | 0.078              | 0.490 | 40   |
| 41 | Department of Defence<br>Research and<br>Development      | 67         | 0.181      | 0.127    | 0.148  | 0.034              | 0.490 | 41   |
| 42 | Department of Scientific & Industrial Research            | 70         | 0.212      | 0.123    | 0.103  | 0.049              | 0.488 | 42   |
| 43 | Ministry of Statistics and<br>Programme<br>Implementation | 51         | 0.298      | 0.109    | 0.028  | 0.052              | 0.487 | 43   |
| 44 | Department of Animal<br>Husbandry, Dairying               | 160        | 0.222      | 0.142    | 0.092  | 0.029              | 0.485 | 44   |
| 45 | Ministry of Textiles                                      | 110        | 0.188      | 0.187    | 0.059  | 0.044              | 0.478 | 45   |
| 46 | Ministry of Steel   | 117        | 0.253      | 0.050    | 0.119  | 0.054              | 0.476 | 46   |
| 47 | Department of Agriculture<br>Research and Education       | 132        | 0.206      | 0.153    | 0.060  | 0.041              | 0.459 | 47   |
| 48 | Department of Official<br>Language                        | 18         | 0.181      | 0.102    | 0.062  | 0.085              | 0.430 | 48   |
| 49 | Department of Military<br>Affairs                         | 361        | 0.168      | 0.141    | 0.072  | 0.044              | 0.425 | 49   |
| 50 | Ministry of Food<br>Processing Industries                 | 50         | 0.215      | 0.134    | 0.019  | 0.044              | 0.413 | 50   |
| 51 | Department of Bio<br>Technology                           | 30         | 0.152      | 0.059    | 0.150  | 0.032              | 0.394 | 51   |
| 52 | Department of Economic<br>Affairs ACC Division            | 277        | 0.108      | 0.172    | 0.061  | 0.039              | 0.380 | 52   |
| 53 | Department of Fertilizers                                 | 60         | 0.102      | 0.120    | 0.033  | 0.053              | 0.308 | 53   |

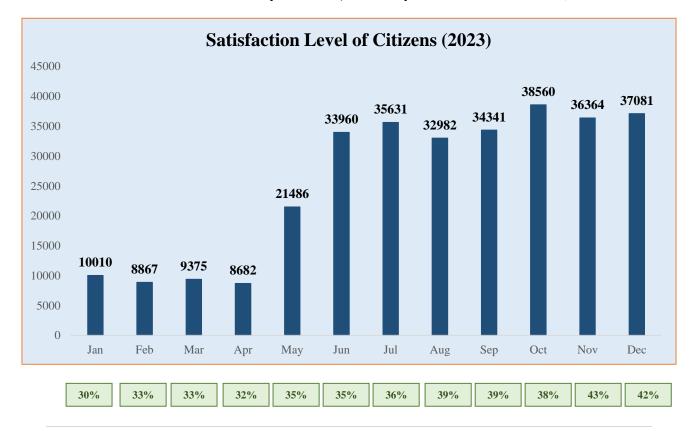
**Note**: In case, the Ministry/Department has not received any appeal, grievance related to corruption and grievance categorised as 'Urgent', the respective indicator weight is being equally redistributed among the other indicators of that particular dimension while calculating the GRAI score.

## 6. BSNL – Feedback Call Centre

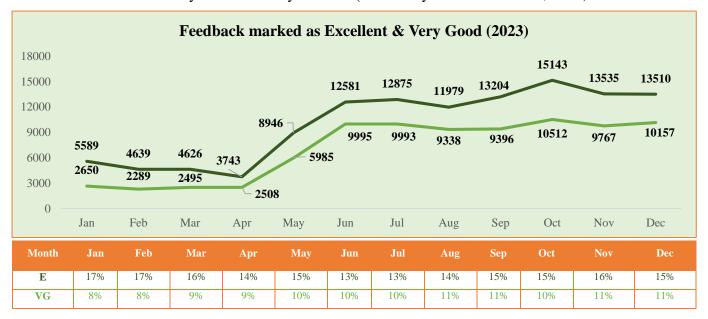
From 1<sup>st</sup> January to 31<sup>st</sup> December, 2023, the BSNL Feedback Call Centre has collected
 821372 feedbacks, directly from the citizens



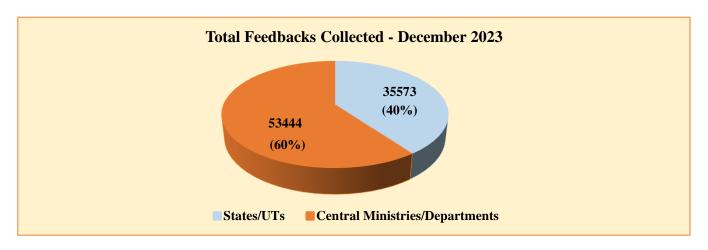
• A total of **307339 feedbacks** received have given the Satisfaction level for their Grievance Redressal as "Satisfied" in the year 2023 (1<sup>st</sup> January to 31<sup>st</sup> December, 2023)



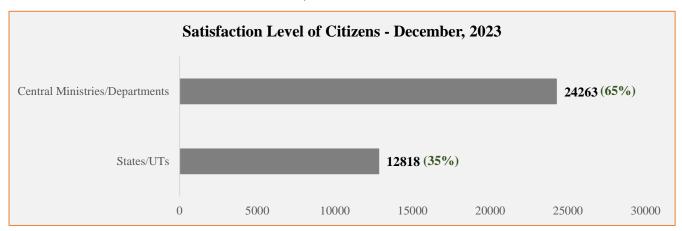
• A total of **205455 citizens** have given the Rating for their Grievance Redressal as "Excellent & Very Good" in the year 2023 (1<sup>st</sup> January to 31<sup>st</sup> December, 2023)



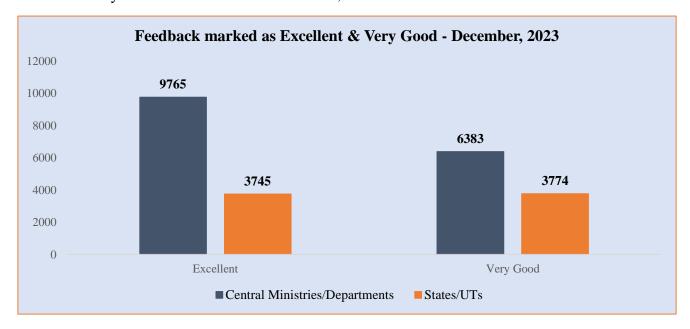
• From 1<sup>st</sup> December, 2023 to 31<sup>st</sup> December, 2023, the BSNL Feedback Call Centre has collected **89017 feedbacks**, directly from the citizens



• A total of **37081 citizens** have given the Satisfaction level for their Grievance Redressal as "Satisfied" in the month of December, 2023



A total of 23667 citizens have given the Rating for their Grievance Redressal as "Excellent
 & Very Good" in the month of December, 2023

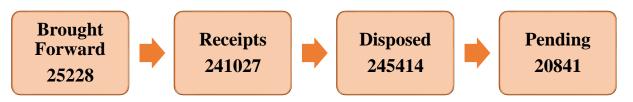


 Ministries/Departments for which more than 1000 feedbacks were collected by the Call Centre in December, 2023

| S. No. | Name of Ministry/Department                           | Total<br>Feedbacks | Satisfied % | Partial Satisfied % | Not Satisfied % |
|--------|---|--------------------|-------------|---------------------|-----------------|
| 1      | Ministry of Labour and Employment                     | 8209               | 52%         | 5%                  | 44%             |
| 2      | Department of Financial Services (Banking Division)   | 6241               | 42%         | 4%                  | 54%             |
| 3      | Ministry of Railways ( Railway Board)                 | 3548               | 36%         | 4%                  | 60%             |
| 4      | Central Board of Direct Taxes (Income Tax)            | 3439               | 57%         | 4%                  | 38%             |
| 5      | Department of Posts                                   | 2970               | 52%         | 3%                  | 45%             |
| 6      | Department of Defence Finance                         | 2605               | 55%         | 5%                  | 40%             |
| 7      | Department of Telecommunications                      | 2271               | 40%         | 4%                  | 56%             |
| 8      | Department of Ex Servicemen Welfare                   | 1751               | 50%         | 4%                  | 45%             |
| 9      | Department of Rural Development                       | 1364               | 71%         | 2%                  | 27%             |
| 10     | Ministry of Home Affairs                              | 1314               | 37%         | 4%                  | 59%             |
| 11     | East Asia Division Ministry of External Affairs       | 1121               | 56%         | 3%                  | 41%             |
| 12     | Department of Financial Services (Insurance Division) | 1044               | 32%         | 3%                  | 66%             |
| 13     | Department of Health & Family Welfare                 | 1024               | 47%         | 4%                  | 49%             |

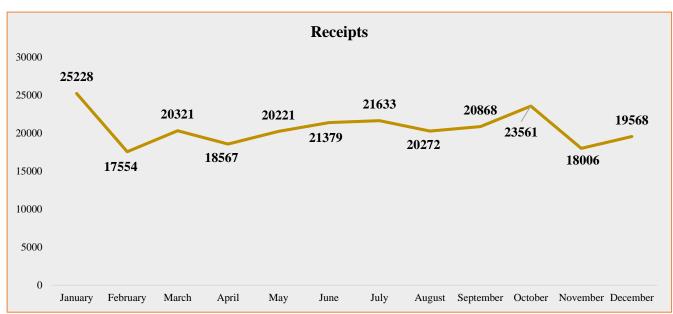
## 7. Review of Status of Appeals on CPGRAMS

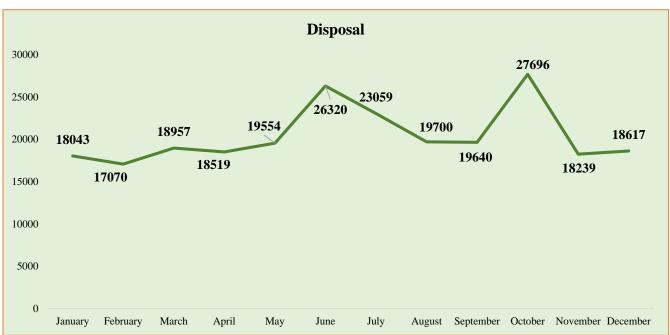
#### 7.1. Overview

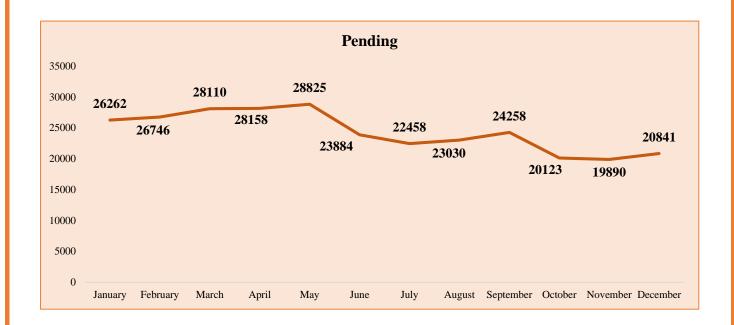


(Time Period: 01/01/2023 to 31/12/2023)

## 7.2. Month-wise Status of Appeals

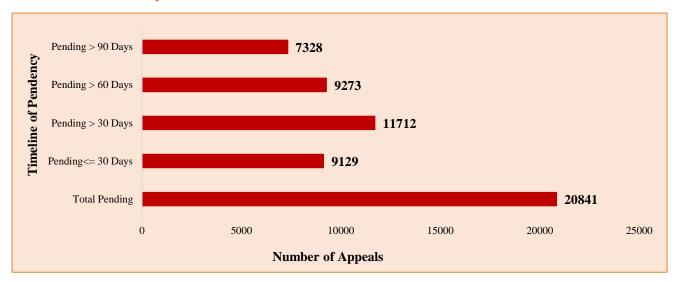




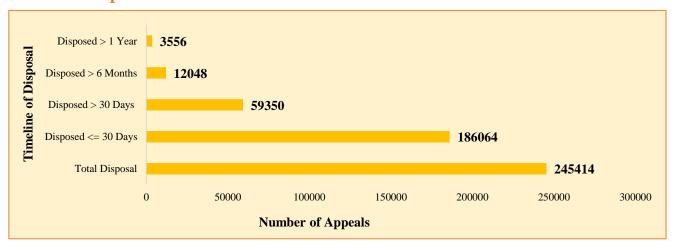


## 7.3. Age-wise Status of Appeals

## **7.3.1. Pendency**



## 7.3.2. Disposal

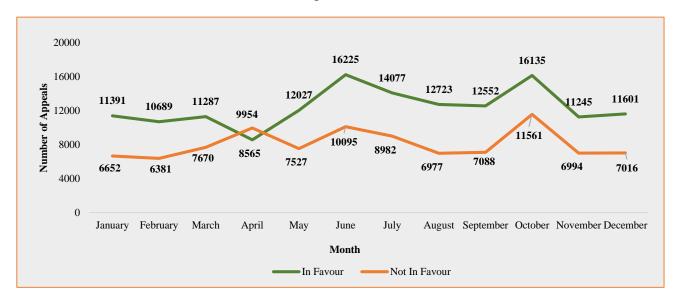


## 7.4. Average Closing Time of Appeals

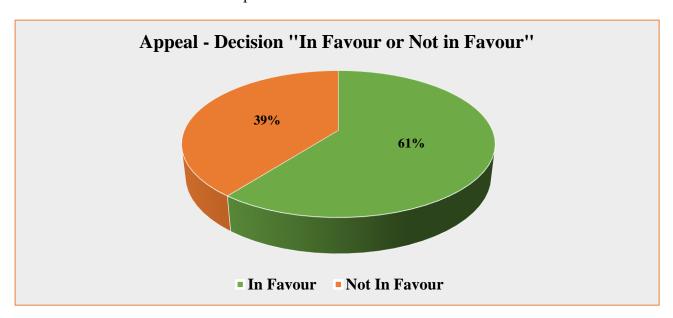
- The Average Closing Time of Appeals in the Central Ministries/Departments is **37 days** from 1<sup>st</sup> January to 31<sup>st</sup> December, 2023
- 49 Ministries/Departments have their Average Closing Time more than the standard time of 30 days

### 7.5. Decision – Appeals

• A total of **245414 disposals** have been done in the year 2023 (1<sup>st</sup> January to 31<sup>st</sup> December, 2023), out of which **60.52%** of the disposals made are "**In Favour**" of the citizen



• From 1<sup>st</sup> January to 31<sup>st</sup> December, 2023, a total of 148517 disposals have been done in "In Favour" and 96897 disposals are made "Not in Favour" of the citizens



## **7.6. Status of Appellate Authorities**

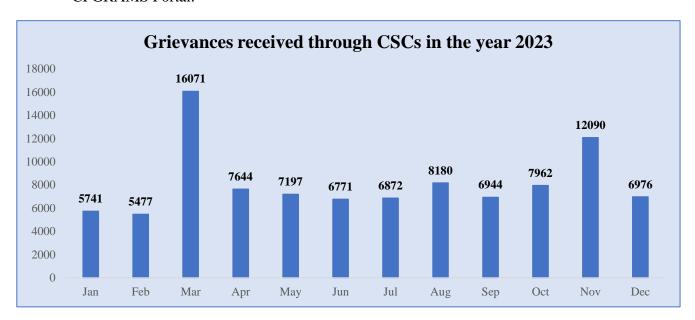
## • Top 15 Appellate Authorities with maximum disposal of appeals

| S. No. | Name of Ministry/Department                           | Officer's Name                | Officer's<br>Designation   | Receipts | Disposed | Pending |
|--------|---|-------------------------------|--|----------|----------|---------|
| 1      | Department of Financial Services (Banking Division)   | Shri Pankaj<br>Sharma         | Joint Secretary  | 41682    | 41015    | 1535    |
| 2      | Ministry of Labour and<br>Employment                  | Shri Nagesh<br>Kumar Singh    | Deputy Director<br>General   | 37610    | 38612    | 781     |
| 3      | Ministry of Railways (Railway<br>Board)               | Shri Ravinder<br>Goyal        | Additional Member<br>Commercial  | 16108    | 16167    | 790     |
| 4      | Department of Posts                                   | Shri Shalendra<br>Dwivedi     | DDG PG QA and I  | 14943    | 15175    | 365     |
| 5      | Department of Telecommunications                      | Ms. Rekha<br>Singh            | Sr Deputy Director<br>General - Public<br>Grievances                     | 14572    | 14468    | 145     |
| 6      | Central Board of Direct Taxes<br>(Income Tax)         | Ms. Archana<br>Choudhary      | Principal Director<br>General of Income<br>Tax Administration<br>and TPS | 11690    | 12490    | 2202    |
| 7      | Ministry of Cooperation                               | Shri Vijay<br>Kumar           | Additional<br>Secretary  | 8694     | 8945     | 12      |
| 8      | Department of Financial Services (Insurance Division) | Shri Pankaj<br>Sharma         | Joint Secretary  | 6196     | 6149     | 256     |
| 9      | Department of Ex Servicemen<br>Welfare                | Shri Pudi Hari<br>Prasad      | Joint Secretary (ESW)  | 5919     | 5554     | 419     |
| 10     | Ministry of Housing and Urban<br>Affairs              | Shri Dinesh<br>Kapila         | Economic Advisor   | 5226     | 5503     | 494     |
| 11     | Ministry of Home Affairs                              | Shri S. G. Roy                | Jt. Secretary CIC  | 5130     | 5039     | 924     |
| 12     | Department of Health & Family Welfare                 | Shri Elangbam<br>Robert Singh | Joint Secretary  | 4113     | 5022     | 591     |
| 13     | Department of Rural<br>Development                    | Ms. Kalyani<br>Mishra         | Economic Advisor   | 4741     | 4622     | 734     |
| 14     | Department of Higher Education                        | Shri<br>Mrutyunjay<br>Behera  | Economic Adviser   | 3757     | 4329     | 287     |
| 15     | Ministry of Road Transport and<br>Highways            | Shri Kamlesh<br>Chaturvedi    | Joint Secretary  | 3803     | 3764     | 234     |

(Time Period: 01/01/2023 to 31/12/2023)

## 8. Outreach through Common Service Centres

- 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)
- In the year 2023, around 98 thousand grievances has been registered through CSCs on the CPGRAMS Portal.



• A total of **6976 grievances** have been registered through the Common Service Centres in the month of December, 2023



(Time Period: 01/12/2023 to 31/12/2023)

- From October, 2023, onwards, CSC has started organising **CSC-CPGRAMS Day** on every 20<sup>th</sup> of the month, to increase the outreach of CPGRAMS and reach to the remotest citizen
- A Facebook Live Interaction took place on 20<sup>th</sup> December, 2023, between Secretary, DARPG and CSC VLEs. During the event, Secretary, DARPG, engaged with the CSC VLEs and presented a comprehensive overview of the ongoing collaboration between CSC and CPGRAMS

## 9. Habitual Complainants

| S. No. | Name of the Complainant  | Number of Complaints |
|--------|--------------------------|----------------------|
| 1      | Sudipto De               | 1291                 |
| 2      | ATIN MAITY               | 957                  |
| 3      | Jayesh Kulkarni          | 631                  |
| 4      | mENtor pAWan             | 444                  |
| 5      | Sai                      | 308                  |
| 6      | Pramod Kumar Agarwal     | 282                  |
| 7      | Patil Kulkarni V S       | 279                  |
| 8      | Sreekanth Rao Danapuneni | 257                  |
| 9      | A G VARMORA              | 242                  |
| 10     | Meenaben Varmora         | 232                  |

(Time Period: 01/12/2023 to 01/01/2024)

## 10. Media Outreach

Ministry of Personnel, Public Grievances & Pensions





Govt using Next Generation Al-enabled technology to enhance capacity of CPGRAMS Grievance Redressal portal, says Dr Jitendra Singh

Data Strategy Unit also established for root cause analysis of grievances and bringing systemic reforms: Dr Jitendra Singh

"Pendency of Public Grievance cases in central Ministries/Departments stands at an all-time low of 0.63 lac cases": Dr Jitendra Singh

Posted On: 13 DEC 2023 1:16PM by PIB Delhi

Ministry of Personnel, Public Grievances & Pensions





Union Minister Dr. Jitendra Singh to inaugurate Good Governance Week 2023 on 19th December, 2023









Ministries/Departments with Highest Disposal of Public Grievances in ATR Format for the period January to November, 2023 (1,34,063).

#### #SuccessStory #progress #KeepGoing #victory



10:11 AM · Dec 12, 2023 · 1,857 Views

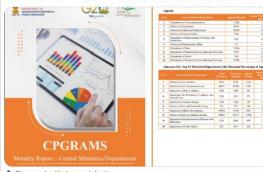


Ministry of Labour



Ministry of Labour & Employment stood No.3 in the list of top 10 Ministries/Departments with lowest Average Closing Time of Appeals (10 days) for the period January to November, 2023.

#### #SuccessStory #Progress #KeepGoing #perseverance



Bhupender Yadav and 4 others

11:51 AM · Dec 12, 2023 · 3,434 Views



At the GPAI Global AI Expo 2023,#BHASHINI presented a notable usecase focused on multilingual grievance redressals - the integration of the #BHASHINI an AI-based language tool, with the CPGRAMS portal.

@Gol MeitY @amitabhnag @DARPG Gol @narendramodi @Rajeev Gol @AshwiniVaishnaw



PIB India @PIB\_India

Minister of State @DrJitendraSingh lauds change in work culture following a series of Governance reforms brought under the leadership of Prime Minister @narendramodi in the last over nine years

Best Practices in #GoodGovernance introduced in recent years also reflect change within us and in our attitude, says the Minister

Read here: pib.gov.in/PressReleseDet...



7:21 PM · Dec 19, 2023 · 4,378 Views



Our CPGRAMS public grievances portal, DBT and SVAMITVA programmes are cited the world over as technology driven people centric reforms Citizen-centric governance will evolve into increasing role of citizens in the decision-making process, Union Minister Dr Jitendra Singh pib.gov.in/PressReleasePa... @DrJitendraSingh @DoPTGol

6:35 PM · Dec 22, 2023 · **1,436** Views

## **Annexures**

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

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

| S. No. | Name of Ministry/Department                         | Brought<br>Forward | Receipts | Total<br>Grievances | Disposal | Pending |
|--------|---|--------------------|----------|---------------------|----------|---------|
| 1      | Ministry of Labour and Employment                   | 4344               | 14437    | 18781               | 13746    | 5042    |
| 2      | Department of Financial Services (Banking Division) | 8453               | 12969    | 21422               | 13083    | 8348    |
| 3      | Department of Agriculture and Farmers<br>Welfare    |                    | 8638     | 11134               | 7612     | 3519    |
| 4      | Central Board of Direct Taxes (Income Tax)          | 10682              | 6039     | 16721               | 5929     | 10791   |
| 5      | Department of Posts                                 | 1555               | 5438     | 6993                | 5361     | 1631    |
| 6      | Ministry of Railways (Railway Board)                | 2779               | 5395     | 8174                | 5042     | 3132    |
| 7      | Ministry of Home Affairs                            | 1292               | 4848     | 6140                | 4787     | 1357    |
| 8      | Ministry of Housing and Urban Affairs               | 759                | 4677     | 5436                | 4033     | 1400    |
| 9      | Department of Rural Development                     | 2542               | 3856     | 6398                | 3397     | 2997    |
| 10     | Department of Telecommunications                    | 741                | 3683     | 4424                | 3702     | 718     |

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

| S. No. | Name of Ministry/Department                         | Brought<br>Forward | Receipts | Total<br>Grievances | Disposal | Pending |
|--------|---|--------------------|----------|---------------------|----------|---------|
| 1      | Ministry of Labour and Employment                   | 4344               | 14437    | 18781               | 13746    | 5042    |
| 2      | Department of Financial Services (Banking Division) | 8453               | 12969    | 21422               | 13083    | 8348    |
| 3      | Department of Agriculture and Farmers<br>Welfare    | 2496               | 8638     | 11134               | 7612     | 3519    |
| 4      | Central Board of Direct Taxes (Income Tax)          | 10682              | 6039     | 16721               | 5929     | 10791   |
| 5      | Department of Posts                                 | 1555               | 5438     | 6993                | 5361     | 1631    |
| 6      | Ministry of Railways (Railway Board)                | 2779               | 5395     | 8174                | 5042     | 3132    |
| 7      | Ministry of Home Affairs                            | 1292               | 4848     | 6140                | 4787     | 1357    |
| 8      | Ministry of Housing and Urban Affairs               | 759                | 4677     | 5436                | 4033     | 1400    |
| 9      | Department of Telecommunications                    | 741                | 3683     | 4424                | 3702     | 718     |
| 10     | Department of Rural Development                     | 2542               | 3856     | 6398                | 3397     | 2997    |

## **Annexure 1.3.: Maximum Number of Receipts – January to December, 2023**

| S. No. | Name of Ministry/Department                         | Brought<br>Forward | Receipts | Total<br>Grievances | Disposal | Pending |
|--------|---|--------------------|----------|---------------------|----------|---------|
| 1      | Department of Financial Services (Banking Division) | 6755               | 174681   | 181436              | 173088   | 8348    |

| S. No. | Name of Ministry/Department                           | Brought<br>Forward | Receipts | Total<br>Grievances | Disposal | Pending |
|--------|---|--------------------|----------|---------------------|----------|---------|
| 2      | Ministry of Labour and Employment                     | 3030               | 165055   | 168085              | 163043   | 5042    |
| 3      | Department of Agriculture and Farmers<br>Welfare      | 5145               | 124351   | 129496              | 125977   | 3519    |
| 4      | Central Board of Direct Taxes (Income Tax)            |                    | 69980    | 83013               | 72222    | 10791   |
| 5      | Ministry of Railways (Railway Board)                  | 2455               | 62966    | 65421               | 62289    | 3132    |
| 6      | Department of Posts                                   | 1958               | 59883    | 61841               | 60210    | 1631    |
| 7      | Ministry of Home Affairs                              | 2087               | 49800    | 51887               | 50530    | 1357    |
| 8      | Department of Telecommunications                      | 758                | 47600    | 48358               | 47640    | 718     |
| 9      | Department of Financial Services (Insurance Division) | 1096               | 37012    | 38108               | 37347    | 761     |
| 10     | Department of Ex Servicemen Welfare                   | 1495               | 36664    | 38159               | 34140    | 4019    |

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

| S. No. | Name of Ministry/Department                           | Brought<br>Forward | Receipts | Total<br>Grievances | Disposal | Pending |
|--------|---|--------------------|----------|---------------------|----------|---------|
| 1      | Department of Financial Services (Banking Division)   | 6755               | 174681   | 181436              | 173088   | 8348    |
| 2      | Ministry of Labour and Employment                     | 3030               | 165055   | 168085              | 163043   | 5042    |
| 3      | Department of Agriculture and Farmers<br>Welfare      | 5145               | 124351   | 129496              | 125977   | 3519    |
| 4      | Central Board of Direct Taxes (Income Tax)            | 13033              | 69980    | 83013               | 72222    | 10791   |
| 5      | Ministry of Railways (Railway Board)                  | 2455               | 62966    | 65421               | 62289    | 3132    |
| 6      | Department of Posts                                   | 1958               | 59883    | 61841               | 60210    | 1631    |
| 7      | Ministry of Home Affairs                              | 2087               | 49800    | 51887               | 50530    | 1357    |
| 8      | Department of Telecommunications                      | 758                | 47600    | 48358               | 47640    | 718     |
| 9      | Department of Financial Services (Insurance Division) | 1096               | 37012    | 38108               | 37347    | 761     |
| 10     | Ministry of Cooperation                               | 98                 | 35937    | 36035               | 36008    | 27      |

Annexure 1.5.: Ministries/Departments with more than 1000 Pending Grievances - January to December, 2023

| S. No. | Name of Ministry/Department                         | Brought<br>Forward | Receipts | Total<br>Grievances | Disposal | Pending |
|--------|---|--------------------|----------|---------------------|----------|---------|
| 1      | Central Board of Direct Taxes (Income Tax)          | 13033              | 69980    | 83013               | 72222    | 10791   |
| 2      | Department of Financial Services (Banking Division) | 6755               | 174681   | 181436              | 173088   | 8348    |
| 3      | Ministry of Labour and Employment                   | 3030               | 165055   | 168085              | 163043   | 5042    |
| 4      | Department of Ex Servicemen Welfare                 | 1495               | 36664    | 38159               | 34140    | 4019    |
| 5      | Department of Agriculture and Farmers<br>Welfare    | 5145               | 124351   | 129496              | 125977   | 3519    |

| S. No. | Name of Ministry/Department                 | Brought<br>Forward | Receipts | Total<br>Grievances | Disposal | Pending |
|--------|---|--------------------|----------|---------------------|----------|---------|
| 6      | Ministry of Railways (Railway Board)        | 2455               | 62966    | 65421               | 62289    | 3132    |
| 7      | Department of Rural Development             | 1389               | 22397    | 23786               | 20789    | 2997    |
| 8      | Department of Health & Family Welfare       | 2103               | 31713    | 33816               | 31724    | 2092    |
| 9      | Ministry of Petroleum and Natural Gas       | 1420               | 16213    | 17633               | 15780    | 1853    |
| 10     | Department of School Education and Literacy | 1463               | 13920    | 15383               | 13738    | 1645    |
| 11     | Department of Posts                         | 1958               | 59883    | 61841               | 60210    | 1631    |
| 12     | Ministry of External Affairs                | 1065               | 20676    | 21741               | 20244    | 1497    |
| 13     | Ministry of Housing and Urban Affairs       | 903                | 28391    | 29294               | 27894    | 1400    |
| 14     | Ministry of Home Affairs                    | 2087               | 49800    | 51887               | 50530    | 1357    |
| 15     | Department of Higher Education              | 1619               | 17294    | 18913               | 17694    | 1219    |
| 16     | Department of Consumer Affairs              | 862                | 17525    | 18387               | 17212    | 1175    |
| 17     | Ministry of Road Transport and Highways     | 1481               | 22414    | 23895               | 22757    | 1138    |

Annexure 1.6.: Top 10 Ministries/Departments with Pending Grievances for more than 30 Days – January to December, 2023

| S. No. | Name of Ministry/Department                         | Brought<br>Forward | Receipts | Total<br>Grievances | Disposal | Pending | >30<br>Days |
|--------|---|--------------------|----------|---------------------|----------|---------|-------------|
| 1      | Central Board of Direct Taxes (Income Tax)          | 13033              | 69980    | 83013               | 72222    | 10791   | 6753        |
| 2      | Department of Ex Servicemen Welfare                 | 1495               | 36664    | 38159               | 34140    | 4019    | 1434        |
| 3      | Department of Financial Services (Banking Division) | 6755               | 174681   | 181436              | 173088   | 8348    | 1380        |
| 4      | Ministry of Railways (Railway Board)                | 2455               | 62966    | 65421               | 62289    | 3132    | 1079        |
| 5      | Department of School Education and Literacy         | 1463               | 13920    | 15383               | 13738    | 1645    | 1001        |
| 6      | Ministry of Home Affairs                            | 2087               | 49800    | 51887               | 50530    | 1357    | 836         |
| 7      | Department of Health & Family Welfare               | 2103               | 31713    | 33816               | 31724    | 2092    | 681         |
| 8      | Department of Economic Affairs ACC Division         | 477                | 4554     | 5031                | 4282     | 749     | 537         |
| 9      | Ministry of External Affairs                        | 1065               | 20676    | 21741               | 20244    | 1497    | 522         |
| 10     | Department of Defence                               | 1285               | 15682    | 16967               | 16012    | 955     | 474         |

**Annexure 2: Average Closing Time – January to December, 2023** 

## **Annexure 2.1.: Ministries/Departments with High Average Closing Time**

| S. No. | Name of Ministry/Department                | Cases Disposed | Average Closing Time<br>(in days) |
|--------|--|----------------|-----------------------------------|
| 1      | Department of Revenue                      | 13435          | 89                                |
| 2      | Central Board of Direct Taxes (Income Tax) | 72222          | 63                                |

| S. No. | Name of Ministry/Department                    | Cases Disposed | Average Closing Time<br>(in days) |
|--------|--|----------------|-----------------------------------|
| 3      | Department of Economic Affairs ACC Division    | 4282           | 58                                |
| 4      | Department of Atomic Energy                    | 1465           | 52                                |
| 5      | Department of Youth Affairs                    | 922            | 47                                |
| 6      | Ministry of Culture                            | 2809           | 44                                |
| 7      | Department of Official Language                | 269            | 43                                |
| 8      | Department of Personnel and Training           | 27276          | 39                                |
| 9      | Ministry of Shipping                           | 1769           | 38                                |
| 10     | Department of Scientific & Industrial Research | 884            | 37                                |

**Annexure 2.2.: Ministries/Departments with Low Average Closing Time** 

| S. No. | Name of Ministry/Department                        | Cases Disposed | Average Closing Time (in days) |
|--------|--|----------------|--------------------------------|
| 1      | Ministry of Cooperation                            | 36008          | 2                              |
| 2      | Department of Legal Affairs                        | 3800           | 2                              |
| 3      | NITI Aayog   | 3836           | 3                              |
| 4      | Department of Telecommunications                   | 47640          | 5                              |
| 5      | Department of Land Resources                       | 3543           | 5                              |
| 6      | Department of Food and Public Distribution         | 6962           | 6                              |
| 7      | Department of Financial Services (Pension Reforms) | 3274           | 6                              |
| 8      | Ministry of Parliamentary Affairs                  | 3212           | 6                              |
| 9      | Department of Investment & Public Asset Management | 1192           | 6                              |
| 10     | Department of Agriculture and Farmers Welfare      | 125977         | 7                              |

**Annexure 3: Public Grievance Officers on CPGRAMS – December, 2023** 

Annexure 3.1.: Bifurcation of Central PG Officers among different levels

| S. No. | Row Labels | Nodal PG Officer<br>Accounts | Delegated PG Officers<br>Accounts | Total |
|--------|------------|------------------------------|-----------------------------------|-------|
| 1      | Level 1    | 92                           | 208                               | 300   |
| 2      | Level 2    | 3582                         | 521                               | 4103  |
| 3      | Level 3    | 7086                         | 531                               | 7617  |
| 4      | Level 4    | 12353                        | 388                               | 12741 |
| 5      | Level 5    | 8825                         | 162                               | 8987  |
| 6      | Level 6    | 3917                         | 90                                | 4007  |
| 7      | Level 7    | 891                          | 35                                | 926   |
| 8      | Level 8    | 356                          | 0                                 | 356   |
|        | TOTAL      | 37102                        | 1935                              | 39037 |

Annexure 3.2.: Top 10 Ministries/Departments with Highest Number of Central PG Officers

| S. No. | Name of Ministry/Department                         | Nodal PG<br>Officer Accounts | Delegated PG<br>Officers Accounts | Total |
|--------|---|------------------------------|-----------------------------------|-------|
| 1      | Department of Rural Development                     | 8846                         | 386                               | 9232  |
| 2      | Central Board of Direct Taxes (Income Tax)          | 5558                         | 277                               | 5835  |
| 3      | Ministry of Railways (Railway Board)                | 1940                         | 161                               | 2101  |
| 4      | Department of Defence                               | 1907                         | 63                                | 1970  |
| 5      | Department of Defence Finance                       | 1650                         | 61                                | 1711  |
| 6      | Ministry of Housing and Urban Affairs               | 1263                         | 61                                | 1324  |
| 7      | Department of Ex Servicemen Welfare                 | 1268                         | 33                                | 1301  |
| 8      | Department of Military Affairs                      | 1130                         | 88                                | 1218  |
| 9      | Department of Financial Services (Banking Division) | 1017                         | 115                               | 1132  |
| 10     | Department of Posts                                 | 908                          | 23                                | 931   |

Annexure 4: Status of Action Taken Reports (ATR) – January to December, 2023

#### Annexure 4.1.: Top 10 Ministries/Departments with Highest Disposals of ATR Format

| S. No. | Name of Ministry/Department                         | Total ATR<br>Disposals | Fully<br>Resolved | Partially<br>Resolved | Pending<br>Resolution |
|--------|---|------------------------|-------------------|-----------------------|-----------------------|
| 1      | Department of Financial Services (Banking Division) | 160042                 | 139480            | 14377                 | 6185                  |
| 2      | Ministry of Labour and Employment                   | 146349                 | 82190             | 62124                 | 2035                  |
| 3      | Central Board of Direct Taxes (Income Tax)          | 68861                  | 28073             | 40595                 | 193                   |
| 4      | Ministry of Railways (Railway Board)                | 59802                  | 45878             | 10070                 | 3854                  |
| 5      | Department of Posts                                 | 50741                  | 48070             | 2447                  | 224                   |
| 6      | Department of Telecommunications                    | 41758                  | 30427             | 8397                  | 2934                  |
| 7      | Ministry of Cooperation                             | 33728                  | 33711             | 15                    | 2                     |
| 8      | Department of Ex Servicemen Welfare                 | 33161                  | 5870              | 27100                 | 191                   |
| 9      | Department of Defence Finance                       | 34143                  | 33512             | 139                   | 492                   |
| 10     | Ministry of Corporate Affairs                       | 23767                  | 8388              | 15048                 | 331                   |

#### **Annexure 5: Status of Appeals – January to December, 2023**

## **Annexure 5.1.: Top 10 Ministries/Departments with Maximum Pendency of Appeals**

| S. No. | Name of Ministry/Department                         | Brought<br>Forward | Receipts | Total<br>Appeals | Disposal | Pending |
|--------|---|--------------------|----------|------------------|----------|---------|
| 1      | Ministry of Corporate Affairs                       | 1847               | 4524     | 6371             | 3477     | 2894    |
| 2      | Central Board of Direct Taxes (Income Tax)          | 3002               | 11690    | 14692            | 12490    | 2202    |
| 3      | Department of Financial Services (Banking Division) | 868                | 41682    | 42550            | 41015    | 1535    |
| 4      | Department of Social Justice and Empowerment        | 630                | 894      | 1524             | 0        | 1524    |

| S. No. | Name of Ministry/Department           | Brought<br>Forward | Receipts | Total<br>Appeals | Disposal | Pending |
|--------|---------------------------------------|--------------------|----------|------------------|----------|---------|
| 5      | Ministry of Home Affairs              | 833                | 5130     | 5963             | 5039     | 924     |
| 6      | Department of Defence Finance         | 302                | 4257     | 4559             | 3763     | 796     |
| 7      | Ministry of Railways (Railway Board)  | 849                | 16108    | 16957            | 16167    | 790     |
| 8      | Ministry of Labour and Employment     | 1783               | 37610    | 39393            | 38612    | 781     |
| 9      | Department of Rural Development       | 615                | 4741     | 5356             | 4622     | 734     |
| 10     | Department of Health & Family Welfare | 1500               | 4113     | 5613             | 5022     | 591     |

Annexure 5.2.: Top 10 Ministries/Departments with Lowest Average Closing Time of Appeals

| S. No. | Name of Ministry/Department                            | Appeals Disposed | Average Closing Time of<br>Appeals |
|--------|--|------------------|------------------------------------|
| 1      | Department of Telecommunications                       | 14468            | 2                                  |
| 2      | Ministry of Cooperation                                | 8945             | 2                                  |
| 3      | Department of Land Resources                           | 268              | 4                                  |
| 4      | NITI Aayog   | 163              | 4                                  |
| 5      | Department of Justice                                  | 609              | 6                                  |
| 6      | Ministry of Labour and Employment                      | 38612            | 9                                  |
| 7      | Department of Empowerment of Persons with Disabilities | 757              | 9                                  |
| 8      | Ministry of External Affairs                           | 3673             | 10                                 |
| 9      | Ministry of Ayush                                      | 460              | 10                                 |
| 10     | Department of Ex Servicemen Welfare                    | 5554             | 11                                 |

**Annexure 5.3.: Top 10 Ministries/Departments with Maximum Percentage of Appeals** 

| S. No. | Name of Ministry/Department                             | Total<br>Grievances | Grievances<br>Disposed | Appeals<br>Receipts | Appeals Receipts /<br>Total Grievances<br>Disposed |
|--------|---|---------------------|------------------------|---------------------|--|
| 1      | Ministry of Civil Aviation                              | 9858                | 9451                   | 2895                | 30.63%   |
| 2      | Department of Telecommunications                        | 48358               | 47640                  | 14572               | 30.59%   |
| 3      | Department of Heavy Industry                            | 1181                | 1103                   | 303                 | 27.47%   |
| 4      | Department of Atomic Energy                             | 1576                | 1465                   | 394                 | 26.89%   |
| 5      | Ministry of Steel                                       | 1274                | 1186                   | 318                 | 26.81%   |
| 6      | Department of Empowerment of Persons with Disabilities  | 3033                | 2935                   | 768                 | 26.17%   |
| 7      | Ministry of Railways (Railway Board)                    | 65421               | 62289                  | 16108               | 25.86%   |
| 8      | Department for Promotion of Industry and Internal Trade | 2444                | 2314                   | 593                 | 25.63%   |
| 9      | Department of Defence Research and Development          | 861                 | 797                    | 201                 | 25.22%   |
| 10     | Department of Youth Affairs                             | 969                 | 922                    | 232                 | 25.16%   |

### **Annexure 6: Indicator-based Root Cause Analysis – December, 2023**

A two-dimensional (vertical and horizontal) analysis of the root causes of performance of each Ministries and Departments is presented. All 11 Indicators spread across four dimensions used in developing GRAI are analysed and presented with indicator scores for all 90 Ministries and Departments. For a quick visual interpretation, the indicator-wise performance of all the Ministries and Departments is presented through colour coding which is based on the percentile normalised score achieved by the respective Ministries and Departments.

#### (List in Descending Order of Number of Grievances Received)

| #  | M/D   | % of<br>Grievances<br>Resolution<br>within<br>Timeline | % of<br>Appeals<br>Redressed | % of<br>Resolution<br>of<br>Corruption<br>Grievances | Average<br>Disposal<br>Time | % Pendency with GROs | % of<br>Appeals<br>Filed | % of<br>Resolution<br>with<br>"Satisfied"<br>Remarks | % of Disposal of Complaints Labelled as "Urgent" | Adequacy of<br>Categorisation | Ratio of<br>GROs vis-à-<br>vis<br>Grievances | % of<br>Active<br>GROs |
|----|---|--|------------------------------|--|-----------------------------|----------------------|--------------------------|--|--|-------------------------------|--|------------------------|
| 1  | Ministry of Labour and Employment                   | 71.46  | 80.15                        | 68.75  | 9.00                        | 0.12                 | 23.09                    | 55.01  | 60.49  | 26.13                         | 17.16  | 72.65                  |
| 2  | Department of Financial Services (Banking Division) | 50.73  | 71.07                        | 54.16  | 18.00                       | 0.28                 | 24.65                    | 45.30  | 63.23  | 14.92                         | 12.03  | 57.14                  |
| 3  | Department of Agriculture and Farmers Welfare       | 67.95  | 30.00                        | 36.36  | 9.00                        | 0.00                 | 0.33                     | 48.98  | 54.55  | 0.03                          | 87.22  | 44.44                  |
| 4  | Central Board of Direct Taxes (Income Tax)          | 19.73  | 30.69                        | 42.31  | 60.00                       | 0.03                 | 18.25                    | 58.22  | 88.81  | 15.36                         | 1.03   | 46.82                  |
| 5  | Department of Posts                                 | 73.51  | 80.54                        | 67.07  | 9.00                        | 0.00                 | 27.12                    | 53.92  | 81.82  | 32.28                         | 5.40   | 74.65                  |
| 6  | Ministry of Railways ( Railway Board)               | 55.09  | 62.47                        | 60.00  | 16.00                       | 0.09                 | 27.36                    | 40.47  | 64.10  | 5.17                          | 2.52   | 45.00                  |
| 7  | Ministry of Home Affairs                            | 73.42  | 20.07                        | 52.38  | 7.00                        | 0.38                 | 9.38                     | 41.14  | 90.76  | 3.05                          | 9.18   | 54.73                  |
| 8  | Ministry of Housing and Urban Affairs               | 70.78  | 36.83                        | 47.83  | 6.00                        | 0.00                 | 8.55                     | 32.77  | 63.89  | 0.04                          | 3.29   | 28.67                  |
| 9  | Department of Rural Development                     | 45.37  | 21.41                        | 28.21  | 16.00                       | 0.00                 | 7.06                     | 77.21  | 37.50  | 0.05                          | 0.44   | 2.91                   |
| 10 | Department of Telecommunications                    | 83.60  | 89.07                        | 80.00  | 6.00                        | 0.00                 | 30.64                    | 43.54  | 84.62  | 9.86                          | 3.97   | 50.27                  |
| 11 | Department of Ex Servicemen Welfare                 | 25.12  | 12.89                        | 50.00  | 34.00                       | 0.39                 | 18.83                    | 53.68  | 50.00  | 5.14                          | 2.63   | 14.45                  |
| 12 | Department of Health & Family Welfare               | 48.92  | 47.79                        | 52.08  | 26.00                       | 0.15                 | 12.78                    | 49.55  | 68.84  | 18.13                         | 4.58   | 29.01                  |
| 13 | Department of Personnel and Training                | 64.29  | 34.39                        | 64.52  | 12.00                       | 0.00                 | 8.17                     | 34.51  | 56.67  | 0.32                          | 17.58  | 49.19                  |
| 14 | Ministry of Road Transport and Highways             | 55.84  | 51.15                        | 75.00  | 16.00                       | 0.00                 | 17.07                    | 30.82  | 72.73  | 0.15                          | 4.01   | 53.74                  |

| #  | M/D   | % of<br>Grievances<br>Resolution<br>within<br>Timeline | % of<br>Appeals<br>Redressed | % of<br>Resolution<br>of<br>Corruption<br>Grievances | Average<br>Disposal<br>Time | % Pendency with GROs | % of<br>Appeals<br>Filed | % of<br>Resolution<br>with<br>"Satisfied"<br>Remarks | % of Disposal of Complaints Labelled as "Urgent" | Adequacy of<br>Categorisation | Ratio of<br>GROs vis-à-<br>vis<br>Grievances | % of<br>Active<br>GROs |
|----|---|--|------------------------------|--|-----------------------------|----------------------|--------------------------|--|--|-------------------------------|--|------------------------|
| 15 | Ministry of External Affairs                          | 45.81  | 71.22                        | 50.00  | 15.00                       | 0.00                 | 17.22                    | 58.24  | 6.86   | 19.10                         | 4.01   | 18.88                  |
| 16 | Department of Financial Services (Insurance Division) | 65.20  | 63.84                        | 69.05  | 12.00                       | 0.00                 | 29.68                    | 33.73  | 48.84  | 11.40                         | 6.04   | 63.06                  |
| 17 | Ministry of Corporate Affairs                         | 75.66  | 0.07                         | 84.00  | 10.00                       | 0.00                 | 14.88                    | 30.96  | 90.00  | 7.87                          | 16.45  | 66.07                  |
| 18 | Ministry of Petroleum and Natural Gas                 | 31.85  | 51.44                        | 38.58  | 28.00                       | 0.00                 | 18.05                    | 62.61  | 28.57  | 8.03                          | 3.11   | 43.53                  |
| 19 | Department of Consumer Affairs                        | 39.71  | 27.40                        | 74.14  | 22.00                       | 0.00                 | 21.38                    | 39.55  | 76.00  | 5.22                          | 33.09  | 38.64                  |
| 20 | Department of Higher Education                        | 40.00  | 46.85                        | 42.59  | 21.00                       | 0.00                 | 26.23                    | 39.39  | 57.63  | 25.12                         | 3.03   | 41.39                  |
| 21 | Unique Identification Authority of India              | 56.08  | 62.98                        | 60.00  | 12.00                       | 0.00                 | 26.25                    | 50.49  | 100.00   | 0.69                          | 49.62  | 79.31                  |
| 22 | Department of Defence                                 | 51.05  |                              | 20.00  | 8.00                        | 0.00                 | 0.00                     | 46.37  | 25.00  | 25.91                         | 0.67   | 11.11                  |
| 23 | Central Board of Indirect Taxes and Customs           | 50.47  | 67.95                        | 76.00  | 16.00                       | 0.00                 | 27.79                    | 44.48  | 78.00  | 1.26                          | 1.42   | 32.84                  |
| 24 | Department of Defence Finance                         | 43.54  | 41.12                        | 87.50  | 29.00                       | 0.18                 | 35.93                    | 55.73  | 60.00  | 4.84                          | 0.78   | 13.46                  |
| 25 | O/o the Comptroller & Auditor General of India        | 71.56  | 25.87                        | 50.00  | 20.00                       | 0.00                 | 13.23                    | 70.17  | 90.91  | 1.01                          | 9.03   | 55.73                  |
| 26 | Department of Justice                                 | 35.46  | 42.57                        | 66.67  | 26.00                       | 16.67                | 6.54                     | 44.19  | 44.86  | 27.88                         | 192.50                                       | 66.67                  |
| 27 | Department of School Education and Literacy           | 26.00  | 84.58                        | 44.44  | 71.00                       | 0.99                 | 18.16                    | 39.39  | 46.34  | 25.30                         | 5.42   | 43.07                  |
| 28 | Staff Selection Commission                            | 36.46  | 76.92                        | 29.41  | 23.00                       | 0.00                 | 14.83                    | 38.89  | 66.67  | 7.16                          | 41.32  | 56.00                  |
| 29 | Department of Revenue                                 | 74.19  | 0.00                         | 76.92  | 16.00                       | 0.00                 | 15.40                    | 51.52  | 72.37  | 0.58                          | 23.27  | 86.49                  |
| 30 | Department of Social Justice and Empowerment          | 71.25  | 0.00                         | 80.00  | 10.00                       | 0.00                 | 6.92                     | 36.22  | 75.76  | 0.99                          | 8.71   | 45.16                  |
| 31 | Ministry of Panchayati Raj                            | 78.03  | 55.75                        | 87.22  | 9.00                        | 0.00                 | 21.79                    | 49.83  | 75.00  | 0.00                          | 24.39  | 19.35                  |
| 32 | Department of Food and Public Distribution            | 76.32  | 58.85                        | 91.78  | 6.00                        | 0.00                 | 19.80                    | 56.12  | 83.33  | 19.97                         | 12.19  | 56.45                  |
| 33 | Ministry of Electronics & Information<br>Technology   | 44.49  | 38.27                        | 28.57  | 18.00                       | 0.00                 | 16.34                    | 56.40  | 64.86  | 1.41                          | 4.13   | 23.98                  |
| 34 | Ministry of Civil Aviation                            | 44.87  | 79.57                        | 66.67  | 21.00                       | 0.00                 | 26.37                    | 29.73  | 76.19  | 0.31                          | 1.95   | 32.34                  |
| 35 | Ministry of Cooperation                               | 94.33  | 91.61                        | 100.00   | 7.00                        | 0.00                 | 18.37                    | 28.87  |  | 15.41                         | 27.81  | 57.14                  |
| 36 | Ministry of Women and Child Development               | 48.99  | 52.38                        | 80.00  | 18.00                       | 2.63                 | 15.76                    | 37.18  | 71.15  | 5.55                          | 15.18  | 63.16                  |
| 37 | Ministry of Environment, Forest and Climate<br>Change | 53.66  | 58.16                        | 25.00  | 17.00                       | 0.00                 | 10.04                    | 39.24  | 61.54  | 16.05                         | 3.83   | 42.22                  |

| #  | M/D  | % of<br>Grievances<br>Resolution<br>within<br>Timeline | % of<br>Appeals<br>Redressed | % of<br>Resolution<br>of<br>Corruption<br>Grievances | Average<br>Disposal<br>Time | % Pendency with GROs | % of<br>Appeals<br>Filed | % of<br>Resolution<br>with<br>"Satisfied"<br>Remarks | % of Disposal of Complaints Labelled as "Urgent" | Adequacy of<br>Categorisation | Ratio of<br>GROs vis-à-<br>vis<br>Grievances | % of<br>Active<br>GROs |
|----|--|--|------------------------------|--|-----------------------------|----------------------|--------------------------|--|--|-------------------------------|--|------------------------|
| 38 | Ministry of Drinking Water and Sanitation                              | 90.58  |                              |  | 2.00                        | 0.00                 | 0.00                     |  | 100.00   | 0.00                          | 4.66   | 3.09                   |
| 39 | Department of Commerce   | 54.33  | 55.17                        | 100.00   | 20.00                       | 0.00                 | 4.57                     | 27.50  | 25.00  | 26.87                         | 3.07   | 18.32                  |
| 40 | Department of Legal Affairs  | 97.07  |                              | 98.39  | 1.00                        | 0.00                 | 0.00                     | 26.09  | 93.33  | 1.09                          | 19.26  | 68.42                  |
| 41 | Department of Military Affairs   | 28.85  | 12.90                        | 55.56  | 46.00                       | 0.00                 | 23.45                    | 33.78  | 33.33  | 14.13                         | 0.32   | 19.35                  |
| 42 | NITI Aayog   | 82.84  | 100.00                       | 81.82  | 4.00                        | 0.00                 | 1.89                     | 50.00  | 72.73  | 0.00                          | 4.39   | 7.50                   |
| 43 | Department of Land Resources   | 83.15  | 93.10                        | 100.00   | 3.00                        | 0.00                 | 9.00                     | 53.64  | 100.00   | 0.00                          | 28.00  | 16.67                  |
| 44 | Ministry of Coal   | 56.14  |                              | 66.67  | 15.00                       | 0.00                 | 0.00                     | 33.02  | 50.00  | 0.00                          | 0.55   | 22.09                  |
| 45 | Ministry of Power  | 41.56  | 15.69                        | 0.00   | 18.00                       | 0.00                 | 10.85                    | 39.02  | 33.33  | 0.31                          | 0.76   | 13.11                  |
| 46 | Ministry of Parliamentary Affairs                                      | 90.51  | 100.00                       |  | 3.00                        | 4.76                 | 1.74                     | 25.00  | 100.00   | 0.00                          | 14.48  | 57.14                  |
| 47 | Department of Empowerment of Persons with Disabilities                 | 71.01  | 75.00                        | 100.00   | 7.00                        | 0.00                 | 36.03                    | 32.20  | 85.71  | 2.73                          | 9.77   | 66.67                  |
| 48 | Department of Economic Affairs ACC Division                            | 12.20  | 2.13                         | 21.88  | 26.00                       | 1.11                 | 4.97                     | 20.00  | 21.74  | 14.80                         | 3.08   | 14.44                  |
| 49 | Ministry of Ayush  | 56.25  | 60.71                        | 0.00   | 4.00                        | 0.00                 | 16.56                    | 50.70  | 75.00  | 2.23                          | 5.27   | 50.98                  |
| 50 | Ministry of Minority Affairs   | 31.93  | 42.59                        | 0.00   | 21.00                       | 0.00                 | 20.12                    | 42.86  | 100.00   | 0.00                          | 4.25   | 28.57                  |
| 51 | Department of Financial Services (Pension Reforms)                     | 85.71  | 0.00                         | 0.00   | 11.00                       | 0.00                 | 6.03                     | 44.83  | 50.00  | 39.85                         | 88.67  | 66.67                  |
| 52 | Ministry of Information and Broadcasting                               | 30.89  | 43.65                        | 50.00  | 24.00                       | 0.00                 | 22.77                    | 36.49  | 47.06  | 0.38                          | 1.91   | 31.39                  |
| 53 | Ministry of Culture  | 36.72  | 0.60                         | 74.19  | 26.00                       | 0.00                 | 23.89                    | 53.95  | 50.00  | 1.19                          | 1.62   | 32.05                  |
| 54 | Ministry of Tribal Affairs   | 53.29  | 6.67                         |  | 7.00                        | 0.00                 | 6.22                     | 57.14  | 50.00  | 0.42                          | 2.22   | 20.37                  |
| 55 | Ministry of Tourism  | 58.33  | 13.49                        | 66.67  | 12.00                       | 0.00                 | 18.18                    | 31.51  | 75.00  | 15.02                         | 3.11   | 29.33                  |
| 56 | Ministry of Micro Small and Medium<br>Enterprises                      | 53.95  | 45.95                        | 69.23  | 17.00                       | 0.00                 | 14.29                    | 41.27  | 81.82  | 1.49                          | 1.45   | 20.86                  |
| 57 | Ministry of Water Resources, River<br>Development & Ganga Rejuvenation | 45.94  | 83.33                        | 0.00   | 15.00                       | 0.00                 | 4.97                     | 45.45  | 33.33  | 15.63                         | 0.96   | 25.00                  |
| 58 | Department for Promotion of Industry and<br>Internal Trade             | 42.72  | 34.85                        | 0.00   | 23.00                       | 0.00                 | 9.68                     | 52.83  | 100.00   | 7.57                          | 2.53   | 28.77                  |
| 59 | Department of Animal Husbandry, Dairying                               | 35.34  | 5.81                         | 100.00   | 25.00                       | 0.00                 | 18.90                    | 26.92  | 65.00  | 21.25                         | 4.71   | 2.94                   |

| #  | M/D   | % of<br>Grievances<br>Resolution<br>within<br>Timeline | % of<br>Appeals<br>Redressed | % of<br>Resolution<br>of<br>Corruption<br>Grievances | Average<br>Disposal<br>Time | % Pendency with GROs | % of<br>Appeals<br>Filed | % of<br>Resolution<br>with<br>"Satisfied"<br>Remarks | % of Disposal of Complaints Labelled as "Urgent" | Adequacy of Categorisation | Ratio of<br>GROs vis-à-<br>vis<br>Grievances | % of<br>Active<br>GROs |
|----|---|--|------------------------------|--|-----------------------------|----------------------|--------------------------|--|--|----------------------------|--|------------------------|
| 60 | Department of Defence Production                      | 39.71  | 31.58                        | 53.33  | 23.00                       | 0.00                 | 31.43                    | 46.81  | 73.33  | 5.10                       | 0.64   | 26.02                  |
| 61 | Ministry of Skill Development and<br>Entrepreneurship | 51.01  | 29.11                        | 78.38  | 23.00                       | 0.00                 | 17.83                    | 49.23  |  | 0.00                       | 1.83   | 26.39                  |
| 62 | Department of Agriculture Research and Education      | 18.64  | 43.48                        | 100.00   | 30.00                       | 0.00                 | 20.99                    | 36.11  | 0.00   | 0.00                       | 0.52   | 16.02                  |
| 63 | Ministry of Steel                                     | 41.45  | 59.34                        |  | 20.00                       | 0.00                 | 48.57                    | 26.47  | 66.67  | 0.85                       | 1.18   | 32.32                  |
| 64 | Department of Atomic Energy                           | 35.55  | 23.38                        | 45.45  | 23.00                       | 0.00                 | 32.00                    | 18.75  | 75.00  | 0.87                       | 1.67   | 60.87                  |
| 65 | Legislative Department                                | 27.67  | 0.00                         |  | 29.00                       | 0.00                 | 9.84                     | 50.00  | 25.00  | 0.88                       | 2.97   | 36.84                  |
| 66 | Department of Health Research                         | 35.47  | 30.00                        | 0.00   | 30.00                       | 0.00                 | 3.30                     | 57.14  | 25.00  | 10.81                      | 0.85   | 7.69                   |
| 67 | Ministry of Textiles                                  | 22.28  | 0.86                         | 100.00   | 25.00                       | 0.00                 | 14.49                    | 43.48  | 0.00   | 0.91                       | 1.57   | 20.00                  |
| 68 | Department of Sports                                  | 46.54  | 34.78                        |  | 15.00                       | 0.00                 | 28.74                    | 38.24  | 0.00   | 0.93                       | 2.23   | 45.83                  |
| 69 | Ministry of Shipping                                  | 38.50  |                              | 0.00   | 14.00                       | 0.00                 | 0.00                     | 43.59  |  | 21.78                      | 1.05   | 40.63                  |
| 70 | Department of Expenditure                             | 56.73  | 50.00                        | 100.00   | 17.00                       | 0.00                 | 10.74                    | 42.11  | 100.00   | 14.74                      | 1.94   | 44.90                  |
| 71 | Department of Heavy Industry                          | 45.34  | 50.86                        | 40.00  | 18.00                       | 0.00                 | 26.19                    | 27.27  | 50.00  | 21.28                      | 1.57   | 33.33                  |
| 72 | Department of Science and Technology                  | 40.12  | 50.00                        | 40.00  | 18.00                       | 0.00                 | 11.96                    | 36.84  | 100.00   | 0.00                       | 0.75   | 33.06                  |
| 73 | Department of Pharmaceuticals                         | 68.42  | 22.22                        | 75.00  | 15.00                       | 0.00                 | 15.46                    | 0.00   | 86.67  | 6.17                       | 2.70   | 46.67                  |
| 74 | Department of Chemicals and Petrochemicals            | 49.46  | 0.00                         |  | 8.00                        | 0.00                 | 7.84                     | 20.00  | 33.33  | 0.00                       | 5.13   | 40.00                  |
| 75 | Ministry of Mines                                     | 49.19  |                              | 100.00   | 15.00                       | 0.00                 | 0.00                     | 22.73  | 100.00   | 11.84                      | 1.85   | 29.27                  |
| 76 | Department of Scientific & Industrial Research        | 44.86  | 0.00                         | 66.67  | 33.00                       | 0.00                 | 27.27                    | 30.77  | 50.00  | 1.43                       | 0.49   | 25.17                  |
| 77 | Department of Defence Research and<br>Development     | 22.33  | 56.82                        | 40.00  | 33.00                       | 0.00                 | 33.33                    | 42.86  | 100.00   | 1.49                       | 0.69   | 7.22                   |
| 78 | Department of Fisheries                               | 53.85  | 0.00                         | 100.00   | 23.00                       | 0.00                 | 24.00                    | 66.67  | 100.00   | 8.20                       | 5.08   | 25.00                  |
| 79 | Department of Fertilizers                             | 13.33  | 0.00                         | 0.00   | 21.00                       | 0.00                 | 26.92                    | 28.57  | 16.67  | 33.33                      | 1.50   | 30.00                  |
| 80 | Department of Investment & Public Asset<br>Management | 68.49  |                              |  | 10.00                       | 0.00                 | 0.00                     | 0.00   |  | 47.27                      | 6.88   | 62.50                  |
| 81 | Ministry of New and Renewable Energy                  | 46.51  | 88.24                        | 80.00  | 18.00                       | 0.00                 | 9.76                     | 0.00   |  | 0.00                       | 1.72   | 21.88                  |

| #  | M/D  | % of<br>Grievances<br>Resolution<br>within<br>Timeline | % of<br>Appeals<br>Redressed | % of<br>Resolution<br>of<br>Corruption<br>Grievances | Average<br>Disposal<br>Time | % Pendency with GROs | % of<br>Appeals<br>Filed | % of<br>Resolution<br>with<br>"Satisfied"<br>Remarks | % of Disposal of Complaints Labelled as "Urgent" | Adequacy of<br>Categorisation | Ratio of<br>GROs vis-à-<br>vis<br>Grievances | % of<br>Active<br>GROs |
|----|--|--|------------------------------|--|-----------------------------|----------------------|--------------------------|--|--|-------------------------------|--|------------------------|
| 82 | Ministry of Statistics and Programme<br>Implementation | 55.00  | 42.86                        | 100.00   | 16.00                       | 0.00                 | 18.18                    | 8.33   | 0.00   | 25.49                         | 0.65   | 29.11                  |
| 83 | Ministry of Food Processing Industries                 | 44.00  | 0.00                         |  | 13.00                       | 0.00                 | 5.13                     | 0.00   | 0.00   | 32.00                         | 1.67   | 20.00                  |
| 84 | Department of Youth Affairs                            | 26.67  | 63.16                        | 33.33  | 62.00                       | 0.00                 | 21.43                    | 80.00  |  | 0.00                          | 2.40   | 55.00                  |
| 85 | Department of Space                                    | 35.53  | 35.29                        |  | 25.00                       | 0.00                 | 17.07                    | 76.92  |  | 20.00                         | 1.88   | 45.83                  |
| 86 | Department of Public Enterprises                       | 56.52  | 0.00                         | 88.89  | 2.00                        | 0.00                 | 0.00                     | 25.00  | 20.00  | 4.55                          | 4.00   | 18.18                  |
| 87 | Department of Bio Technology                           | 27.27  | 0.00                         |  | 37.00                       | 0.00                 | 29.41                    | 0.00   |  | 0.00                          | 0.35   | 5.88                   |
| 88 | Ministry of Development of North Eastern<br>Region     | 100.00   | 100.00                       | 100.00   | 2.00                        | 0.00                 | 4.35                     | 33.33  | 100.00   | 0.00                          | 1.53   | 6.67                   |
| 89 | Ministry of Earth Sciences                             | 42.86  | 0.00                         | 100.00   | 17.00                       | 0.00                 | 35.00                    | 28.57  | 100.00   | 4.76                          | 0.68   | 19.35                  |
| 90 | Department of Official Language                        | 28.57  | 40.00                        |  | 46.00                       | 0.00                 | 15.63                    | 0.00   |  | 27.78                         | 1.38   | 69.23                  |

## Legends for Colour Code:

| Colour Code | Score Range     | Description        | Colour Code | Indicator<br>Value | Description      | Colour Code | Indicator<br>Value | Description                 |
|-------------|-----------------|--------------------|-------------|--------------------|------------------|-------------|--------------------|-----------------------------|
|             | >75             |                    |             | <15                |                  |             | < 5                | Ratio of GROs vis-à-        |
|             | 50-75           | for all indicators |             | 15 - 30            | Average Disposal |             | 5 - 10             |                             |
|             | 25-50           | except Average     |             | 30 - 45            | Time             |             | 10 - 15            | vis Grievance<br>Registered |
|             | <25             | Disposal Time and  |             | > 45               |                  |             | >15                | Registered                  |
|             | Grievance &     | Ratio of GROs      |             |                    |                  |             |                    |                             |
|             | Appeals Not     | vis-à-vis          |             |                    |                  |             |                    |                             |
|             | Received and No | Grievance          |             |                    |                  |             |                    |                             |
|             | Calls made for  | Registered         |             |                    |                  |             |                    |                             |
|             | Feedback        |                    |             |                    |                  |             |                    |                             |



# Department of Administrative Reforms and Public Grievances Government of India

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