## A FRAMEWORK OF TRANSPARENCY AUDIT Dattopant Thengadi National Board for Workers Education and Development

## 4. E. Governance

S .No.	Item	Details of disclosure
4.5	Such other information as may be prescribed under section 4(i)	(i) Grievance redresses mechanism :
	(b)(xvii)	In order to minimize the grievances in the Department, the Director General has come up with a novel idea to allow any official of DTNBWED across the country to have an interaction with him on the last Friday of every month and it proved success.
		A Committee for dealing complaints in regard to Sexual Harassment at work place has been constituted and all the complaints are being addressed to the said Committee.
		A Committee for dealing complaints in regard to SC/ST/OBC has been constituted and is taking care of the complaints, if any received from SC/ST/OBC officials.
		Citizen's Charter is updated and is being uploaded on the website of DTNBWED.
		(ii) Details of applications received under RTI and information provided :
		Total 51 RTI applications were received and all the 51 were replied.
		Total 3 RTI Appeal was received and 3 were replied.
		(iii) List of completed schemes/ projects/ Programmes :
		NOT APPLICABLE
		(iv) List of schemes/ projects/ programme underway :
		NOT APPLICABLE

(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract:
(vi) Annual Report :
Preparation of Annual Report is Under Process
(vii) Frequently Asked Question (FAQs)
(viii) Any other information such as
a) Citizen's Charter
Citizen's Charter is uploaded on Web Site at below link :
http://dtnbwed.cbwe.gov.in/images/upload/Citizen-Charter-CCC
<u>Updated NKPA.pdf</u>
b) Result Framework Document (RFD) : Not Applicable
c) Six monthly against the benchmarks set in the citizen's Charter :
d) Performance against the benchmarks set in the Citizen's Charter :