



राष्ट्रीय विद्युत प्रशिक्षण प्रतिष्ठान
National Power Training Institute
An ISO 9001 : 2015 & 14001 : 2015 Organisation
(Ministry of Power, Govt. of India)
Corporate Office, Faridabad



No.NPTI/HQ/Accts/Bill/2021/ 1845-46

Dated: 02/09/2021

To

Sh. G. K. Singh
CPIO,
RTI Section ,
NHPC Limited
Sector-33
Faridabad

Sub: Invoice for RTI Audit reg.

Sir,

Please find enclosed herewith the audit charges vide Bill No.41 dated 02/09/2021 amounting to Rs 2,95,000/- of RTI Audit. It is further to mention that NPTI is exempted from deduction of Tax at source under section 10(23C) (iiiab) of Income Tax act 1961. Hence no Tax may be deducted from the bill.

It is requested that the payment of Rs 2,95,000/- may kindly be released through on line/NEFT/RTGS. Bank details has been indicated in the bill.

The Summery Sheet and RTI audit report of NHPC Ltd are enclosed with this Letter.

A line of communication regarding release of payment is also requested.

Yours faithfully

Sh. Rahul
San (RTI)
2021

(Ashok Kumar)

Assistant Director (Fin.)

Email-nptifbdco@gmail.com

National Power Training Institute

(An ISO 9001:2000 & 14001 Organisation)

(Ministry of Power, Govt. of India)

N.P.T.I. Complex, Sector-33,

Faridabad-121003 (Haryana)

Encl as above:-

Copy to: Sh. Rahul Pandey, AD(T/F), NPTI Co, Faridabad.



एनपीटीआई के साथ पावर सेक्टर का सुनिश्चित सम्पूर्ण विकास

स्वहित एवं राष्ट्रहित में उर्जा बचाएं

मुख्यालय : एन.पी.टी.आई. कॉम्प्लैक्स. सेक्टर -33, फरीदाबाद -121 003, हरियाणा, दूरभाष : 0129-2275475, 2257131, 2272142 फैक्स : 0129-2277412

Corporate Office : NPTI Complex, Sector-33, Faridabad-121 003, Haryana, Phone : 0129-2275475, 2257131, 2272142 Fax : 0129-2277412

website : www.npti.gov.in

**NATIONAL POWER TRAINING INSTITUTE
(Ministry of Power, Govt. of India)**

An ISO 9001 & 14001 Organization

Sector – 33, Faridabad

Summary Report

**Transparency Audit of Disclosures
u/s 4 of the Right to Information Act for the year 2020-21**

of

NHPC Ltd.

Faridabad

AUGUST, 2021

Summary Sheet

It is observed that the website of M/s NHPC is user friendly and an attempt has been made to disclose information which may meet the requirement of the citizens.

To improve the proactive disclosure, the following may also be considered

1.3.4 Time limit for taking a decisions, if any : no time limit provided

1.4 Norms for discharge of functions[Section 4(1)(b)(iv)]

1.4.4 Time-limit for achieving the targets – no time limit provided

1.4.5 Process of redress of grievances – no details provided

1.5.4 Transfer policy and transfer orders – no transfer orders provided

1.7 Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]

1.7.4 Term/ Tenure – no details provided

1.9.1 List of employees with Gross monthly remuneration – Employee-wise list alongwith monthly remuneration not available

1.13.1 Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013] - no transfer orders

6.2.1 Whether STQC certification obtained and its validity – no details

6.2.2 Does the website show the certificate on the Website? No

Self appraisal report for Year (2020-21)

Auditor Agency: National Power Training Institute

Ministry Name: Ministry of Power

Department Name:

Public Authority Name: National Hydroelectric Power Corporation (NHPC)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Fully Met, http://www.nhpcin dia.com/Default.aspx?id=159 &lg=eng&	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	Fully Met, http://www.nhpcin dia.com/board -of-directors.htm	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Fully Met, http://www.nhpcin dia.com/vision .htm, http://www.nhpcindia.com/mission.htm, http://www.nhpcindia.com/objectives.htm	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.4	Function and duties	Fully Met	1.28	1.28	Fully Met, http://www.nhpcin dia.com/r-and-r.htm	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	Fully Met, http://www.nhpcin dia.com/organisation-structure.htm	Fully Met	1.28	ok
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Not Applicable	0	0	empty	Not Applicable	0	NA
1.2	Power and duties of its officers and employees [Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	Fully Met, http://nhpcindia.com/rti-powers.htm	Fully Met	1.54	ok
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Fully Met, http://www.nhpcin dia.com/r-and-r.htm	Fully Met	1.54	ok
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	Fully Met, http://nhpcindia.com/guidelines-for-exercising-dop.htm	Fully Met	1.54	ok
1.2.4	Exercised	Fully Met	1.54	1.54	Fully Met, http://nhpcindia.com/guidelines-for-exercising-	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.5	Work allocation	Fully Met	1.54	1.54	dop.htm Fully Met, http://www.nhpcin.dia.com/r-and-r.htm	Fully Met	1.54	ok
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	Fully Met, http://www.nhpcin.dia.com/DOP_Circular.htm	Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Fully Met, http://www.nhpcin.dia.com/board-of-directors.htm	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Fully Met, http://www.nhpcin.dia.com/code-of-conduct.htm	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Fully Met,	Not Met	0	no details
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Fully Met, http://www.nhpcin.dia.com/organisation-structure.htm	Fully Met	1.54	ok
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	Fully Met, http://www.nhpcin.dia.com/profile.htm	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Fully Met, http://www.nhpcin.dia.com/profile.htm	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	://www.nhpcin dia.com/com mercial- Overview.htm Fully Met, http Fully Met	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	://www.nhpcin dia.com/home .aspx Fully Met, http Not Met	Not Met	0	no details
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	://www.nhpcin dia.com/home .aspx Fully Met, http Not Met	Not Met	0	no details
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	://nhpcindia.co m/manuals.ht m Fully Met, http Fully Met	Fully Met	1.92	ok
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	://nhpcindia.co m/manuals.ht m Fully Met, http Fully Met	Fully Met	1.92	ok
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	://nhpcindia.co m/manuals.ht m Fully Met, http Fully Met	Fully Met	1.92	ok
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	://www.nhpcin dia.com/RTI- Fully Met, http Partially Met	Partially Met	0.96	no transfer orders provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]				Policy.htm			
1.6.1	Categories of documents	Fully Met	3.85	3.85	Fully Met, http://www.nhpcin.com/list-of-documents.htm	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Fully Met, http://www.nhpcin.com/r-and-r.htm	Fully Met	3.85	ok
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	Fully Met, http://www.nhpcin.com/home.aspx http://www.nhpcindia.com/board-of-directors.htm	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	Fully Met, http://www.nhpcin.com/home.aspx http://www.nhpcindia.com/board-of-directors.htm	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Fully Met, http://www.nhpcin.com/home.aspx http://www.nhpcindia.com/board-of-	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	directors.htm Fully Met, http://www.nhpcin dia.com/board -of- directors.htm http://www.nh pcindia.com/h ome.aspx	Not Met	0	no details
1.7.5	Powers and functions	Fully Met	0.96	0.96	Fully Met, http://www.nhpcin dia.com/powe r-delegated-to- cmd.htm http:// www.nhpcindi a.com/home.a spx	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Fully met, Available for inspection Subject to their not violating the norms of secrecy and other provisions of the Act http:// www.nhpcindi a.com/home.a spx	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Fully met, Available at NHPC Corporate Office for inspection As and when requested by public http://www.nhpcindia.com/home.aspx	Fully Met	0.96	ok
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	Fully Met, http://www.nhpcindia.com/ListEmployee.htm	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Fully Met, http://www.nhpcindia.com/ListEmployee.htm	Fully Met	3.85	ok
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	Fully Met, http://www.nhpcindia.com/wages-and-emolements.htm	Partially Met	1.93	Employee-wise list alongwith monthly remuneration not available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Fully met, http://www.nhpcindia.com/wages-and-emolements.htm	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	dia.com/wage s-and-emolum ents.htm Fully Met, http ://www.nhpcin dia.com/viewp io.htm	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Fully Met, http ://www.nhpcin dia.com/viewp io.htm	Fully Met	3.85	ok
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken[Section 4(2)]							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Fully met, Published in Annual report at Investor's corner of NHPC Website. http:/ /www.nhpcindi a.com/NHPC- annual-reports.htm	Fully Met	3.85	ok
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Fully met, Published in Annual report at Investor's corner of NHPC Website. http:/ /www.nhpcindi	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	a.com/NHPC-annual-reports.htm			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Fully met, (For) Fully Met NHPC employees) In the NHPC Intranet		1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Fully met, (For) Fully Met NHPC employees) In the NHPC Intranet		1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Fully met, (For) Fully Met NHPC employees) In the NHPC Intranet		1.92	ok
1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Fully Met, http Partially Met ://www.nhpcindia.com/RTI-Policy.htm and http://nhpcintra.com/(For NHPC		3.85	transfer orders not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			98	98	Employees)		85	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Fully met, http ://www.nhpcin dia.com/budg et-and-expend iture.htm	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Fully met, http ://www.nhpcin dia.com/budg et-and-expend iture.htm	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	Fully met, http ://www.nhpcin dia.com/budg et-and-expend iture.htm	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Fully met, http ://www.nhpcin dia.com/budg et-and-expend iture.htm	Fully Met	10.00	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Fully met, http ://www.nhpcin dia.com/budg et-and-expend iture.htm	Fully Met	10.00	ok
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable0	0	0	empty	Not Applicable0	NA	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable0	0		empty	Not Applicable0		NA
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	Fully met, http://www.nhpcindia.com/home.aspx, http://nhpcindia.com/TenderLocationWise.htm	Fully Met	16.67	ok
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable0	0		empty	Not Applicable0		NA
2.3.2	Objective of the programme	Not Applicable0	0		empty	Not Applicable0		NA
2.3.3	Procedure to avail benefits	Not Applicable0	0		empty	Not Applicable0		NA
2.3.4	Duration of the programme/ scheme	Not Applicable0	0		empty	Not Applicable0		NA
2.3.5	Physical and financial targets of the programme	Not Applicable0	0		empty	Not Applicable0		NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable0	0		empty	Not Applicable0		NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable0	0		empty	Not Applicable0		NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable0	0		empty	Not Applicable0		NA
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable0	0		empty	Not Applicable0		NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable0	0		empty	Not Applicable0		NA
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted	Not Applicable0	0		empty	Not Applicable0		NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.5.2	by public authority For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable0	0	0	empty	Not Applicable0	0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	Fully met, http://nhpcindia.com/NHPC-annual-reports.htm	Fully Met	50.00	ok
Total			117	117			117	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable0	0	0	empty	Not Applicable0	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable0	0	0	empty	Not Applicable0	0	NA
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for	Not Applicable0	0	0	empty	Not Applicable0	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.3	consultation before formulation of policy							
3.3.1	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)] Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Fully Met, http ://www.nhpcin dia.com/home .aspx	Fully Met	50.00	ok
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	Fully met, http ://nhpcindia.co m/manuals.ht m	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Fully met, Yes, available in Printable Format	Fully Met	25.00	ok
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Fully met, (For NHPC Employees) empty	Fully Met	25.00	ok
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0		Not Applicable	0	NA
Total			125	125			125	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	Fully Met, http ://www.nhpcin dia.com/home .aspx	Fully Met	14.29	OK
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Fully met, (In Hindi), http:// www.nhpcindi a.com/HomeH	Fully Met	14.29	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]				indi.aspx			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	Fully met, Last date of Updation 31-Dec-2020.	Fully Met	28.57	OK
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	Fully Met, http://www.nhpcindia.com/home.aspx, http://nhpcindia.com/rti-compliance.htm	Fully Met	9.52	OK
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Fully Met, http://nhpcindia.com/list-of-documents.htm	Fully Met	9.52	OK
4.3.3	Location where available	Fully Met	9.52	9.52	Fully met, NHPC Limited website. i.e. www.nhpcindia.com	Fully Met	9.52	OK
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Fully met, http://nhpcindia.com/ListEmployee.htm http://nhpcindia.com/rti-compliance.htm	Fully Met	7.14	OK
4.4.2	Details of information made available	Fully Met	7.14	7.14	Fully met, http://nhpcindia.com/rti-compliance.htm	Fully Met	7.14	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	://nhpcindia.com/rti-compliance.htm Fully met, http://nhpcindia.com/rti-compliance.htm	Fully Met	7.14	OK
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	://www.nhpcindia.com/nhpcindia/contact.htm	Fully Met	7.14	OK
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Fully met, http://nhpcindia.com/citizen-character.htm.aspx	Fully Met	3.57	ok
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Fully met, http://nhpcindia.com/rtiquarterlyannualreturn.htm	Fully Met	3.57	OK
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Fully met, http://nhpcindia.com/projects-overview.htm	Fully Met	3.57	OK
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Fully met, http://nhpcindia.com/projects-overview.htm	Fully Met	3.57	OK
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Fully met, http://www.nhpcindia.com/Contract	Fully Met	3.57	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Annual Report	Fully Met	3.57	3.57	acts- Awarded.htm Fully met, http://nhpcindia.com/NHPC-annual-reports.htm	Fully Met	3.57	OK
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Fully met, http://www.nhpcindia.com/Environment-FAQ.htm	Fully Met	3.57	OK
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	Fully met, --for Point No. (a), (c) and (d) and Point No. (b) is Not Applicable for PSU,	Fully Met	3.57	OK
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-JR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	Fully met, http://www.nhpcindia.com/Application_Received.htm	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Fully met, http://www.nhpcindia.com/Application_Received.htm	Fully Met	14.29	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			171	171			171	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	Fully Met, http://www.nhpcin dia.com/appeal ate- authority.htm	Fully Met	20.00	OK
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	Fully met, 07-Aug-2020 Displayed on NHPC website link -- http://www.nhpcindia.com/writereaddata/images/pdf/Third-Party-Audit-Report-2019-20_RTI_2020_08_2.pdf	Fully Met	20.00	OK
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	Fully met, Transparency Officer nominated. 21-Dec-2010 Smt. Savitari Srivastava, Executive Director	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	(IT&C) (Since 07-Feb-2020) empty	Not Applicable	0	NA
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			60	60			60	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	Fully met, published on website i.e. w ww.nhpcindia.com	Fully Met	25.00	ok
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Met	0	no details
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	No
Total			25	25			25	
Grand Total			596	596			25	584