

**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 2021-22**

of

NHPC LIMITED

October, 2022

SUMMARY SHEET

Third Party RTI Audit Summery Report for- NHPC

Website: <https://www.nhpcindia.com/>

The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities. Each public authority has to proactively disclose information by relating to its functions as prescribed under the RTI Act, without waiting for the citizens to file RTI application for getting information from the public authorities. While section 4 (1) (a) provides a general guideline for record management, so that the information could be easily stored and retained, the subsections b, c and d of section 4 relate to the organizational objectives and functions. Sub-section 9b), (c) and (d) of section 4 of the RTI Act and other related information can be grouped in accordance with this, a large category of information has been prescribed in section 4(1) (b)(c) and (d) to be disclosed suo-motu. There are specific categories of information which are mentioned in section 4(i)(b) and each of those categories contains various items making it elaborate and exhaustive. The 17th item under section 4(i) (b) states that such other information as may be prescribed also needs to be disclosed suo motu.

Efforts made by **NHPC Limited** as public authority are appreciable for sharing the information on website as per RTI ACT to maintain the transparency. It is observed that the website of the **NHPC Limited** is user friendly and an attempt has been made to disclose information which may meet the requirement of the citizens. It has been observed during the audit that the information related to few areas has to be shared/ improved on website with more clarity:

S.No	Point No. and Description	Remark
1.	1.9.1 List of employees with Gross monthly remuneration	Employee wise Details may be uploaded
2.	1.12.3 Training of CPIO/APIO	Training details if any may be uploaded

Self appraisal report for Year (2021-22)**Auditor Agency: R T Nathan****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.nhpcindia.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.nhpcindia.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.nhpcindia.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.nhpcindia.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.nhpcindia.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	ok
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.nhpcindia.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
					dop.htm			
1.2.5	Work allocation	Fully Met	1.54	1.54	Fully Met, http://www.nhpcindia.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.nhpcindia.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.nhpcindia.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.nhpcindia.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, http://www.nhpcindia.com/Default.aspx?id=258&lg=eng&	Fully Met	1.54	ok
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Fully Met, http://www.nhpcindia.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.nhpcindia.com/organisation-structure.htm	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					://www.nhpcindia.com/profile.htm			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Fully Met, http://www.nhpcindia.com/commercial-Overview.htm	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Fully Met, http://www.nhpcindia.com/home.aspx	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Fully Met, http://www.nhpcindia.com/citizen-charter.htm.	Fully Met	1.54	ok
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Fully Met, http://www.nhpcindia.com/citizen-charter.htm.	Fully Met	1.54	ok
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	Fully Met, http://nhpcindia.com/manuals.htm	Fully Met	1.92	ok
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Fully Met, http://nhpcindia.com/manuals.htm	Fully Met	1.92	ok
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Fully Met, http://nhpcindia.com/manuals.ht	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					m			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Fully Met, http://www.nhpcindia.com/RTI-Policy.htm , Transfer orders are personal information and exempted under section 8(1)(j) of RTI Act, 2005. All transfer order are displays at NHPC Intranet and every employee can be seen.	Fully Met	1.92	ok
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	Fully Met, http://www.nhpcindia.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.nhpcindia.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.nhpcindia.com/r-and-r.htm	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					://www.nhpcindia.com/corporate-governance.htm			
1.7.2	Composition	Fully Met	0.96	0.96	Fully Met, http://www.nhpcindia.com/corporate-governance.htm	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Fully Met, http://www.nhpcindia.com/corporate-governance.htm	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Fully Met, http://www.nhpcindia.com/corporate-governance.htm	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	Fully Met, http://www.nhpcindia.com/power-delegated-to-cmd.htm http://www.nhpcindia.com/home.aspx	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?	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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/Default.aspx?id=269&lg=eng&	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-emoluments.htm	Partially Met	1.93	Employee-wise details 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-emoluments.htm	Fully Met	3.85	ok
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	Fully Met, http://www.nhpcindia.com/viewpio.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.nhpcindia.com/viewpio.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	Fully Met	3.85	3.85	Fully met,	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	action has been (i) Pending for Minor penalty or major penalty proceedings				Published in Annual report at Investor's corner of NHPC Website. http://www.nhpcindia.com/NHPC-annual-reports.htm http://www.nhpcindia.com/rti-compliance.htm			
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.nhpcindia.com/NHPC-annual-reports.htm http://www.nhpcindia.com/rti-compliance.htm	Fully Met	3.85	ok
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Fully met, (For NHPC	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					employees) In the NHPC Intranet http://www.nhpcindia.com/Training_on_RTI_Act.htm			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Fully met, (For NHPC employees) In the NHPC Intranet http://www.nhpcindia.com/Training_on_RTI_Act.htm	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Fully met, (For NHPC employees) In the NHPC Intranet http://www.nhpcindia.com/Training_on_RTI_Act.htm	Not Met	0	details not shown
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Fully met, (For NHPC employees) In the NHPC Intranet http://www.nhpcindia.com/rti-com	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pliance.htm			
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://www.nhpcindia.com/RTI-Policy.htm Transfer orders are personal information and exempted under section 8(1)(j) of RTI Act,2005. All transfer order are displays at NHPC Intranet and every NHPC employee can be seen.	Fully Met	7.69	ok
Total			96	96		96	92	
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.nhpcindia.com/budget-and-expenditure.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.nhpcindia.com/budget-and-expenditure.htm	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dia.com/budget-and-expenditure.htm			
2.1.3	Proposed expenditures	Fully Met	10	10.00	Fully met, http://www.nhpcindia.com/budget-and-expenditure.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.nhpcindia.com/budget-and-expenditure.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.nhpcindia.com/budget-and-expenditure.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 Applicable	0	0	empty	Not Applicable	0	NA
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 Applicable	0	0	empty	Not Applicable	0	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	Fully Met	16.67	16.67	Fully met, http://www.nhpcindia.com/home.aspx http://nhpcindia.com/TenderLocation	Fully Met	16.67	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.				Wise.htm			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	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 Applicable	0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	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 by public authority	Not Applicable	0	0	empty	Not Applicable	0	NA
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	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-ann	Fully Met	50.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ual-reports.htm			
Total			117	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 there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	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 Applicable	0	0	empty	Not Applicable	0	NA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	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 Applicable	0	0	empty	Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) -Information	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	relating to outputs and outcomes							
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	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 Applicable	0	0	empty	Not Applicable	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 Applicable	0	0	empty	Not Applicable	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 consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	NA
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Fully Met, http://www.nhpcindia.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://www.nhpcindia.com/rti-compliance.htm	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in Printed	Fully Met	25	25.00	Fully met,	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	format				Yes, available in Printable Format			
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)	Fully Met	25.00	ok
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	ok
Total			125	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.nhpcindia.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.nhpcindia.com/HomeHindi.aspx	Fully Met	14.29	ok
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	Fully met, Last date of Updation 21-Aug-2022.	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/	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rti-compliance.htm			
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/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
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	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	Fully met, http://www.nhpcindia.com/viewpio.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-char	Fully Met	3.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ter.htm.aspx			
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/Contracts-Awarded.htm	Fully Met	3.57	ok
4.5.6	Annual Report	Fully Met	3.57	3.57	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	Fully Met	3.57	3.57	Fully met, --for Point No. (a), (c) and (d)and	Fully Met	3.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	against the benchmarks set in the Citizen's Charter				Point No. (b) is Not Applicable for PSU,			
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	Fully met, http://www.nhpcindia.com/Application_Appeals_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_Appeals_Received.htm	Fully Met	14.29	ok
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	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.nhpcindia.com/appellate-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, 02-Sep-2021 for the year 2020-21, Displayed on	Fully Met	20.00	ok

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	NA
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			25	25		25	25	
Grand Total			594	594		594	590	