NATIONAL POWER TRAINING INSTITUTE

(Ministry of Power, Govt. of India)

An ISO 9001 & 14001 Organisation Sector-33, Faridabad

Summary Report

Transparency Audit of Disclosures u/s 4 of the Right to Information Act for the year 2023-24 of

NHPC LIMITED

June, 2024



Summary Report

Subject: Third Party RTI Audit Summary Report for National Hydroelectric Power Corporation (NHPC)

The Right to Information Act, which allowed the citizen unprecedented access into information under the control of public authorities, has multiple dimensions. The most commonly known and, equally widely utilized, is the straightforward filing of requests by the information seekers and the subsequent process of first and second appeals. This is the demand side of the transparency law.

The other dimension, which is the law's supply-side, is a scheme of voluntary disclosure of information by public authorities (PAs) through a variety of means, principal among which is the disclosure through websites.

Section 4 of the RTI Act provides the broad outline of the contents of the websites.

Disclosures under this section are expected to: i) enable the citizen to access the information held by PAs without their having to take recourse to the provisions of RTI Act; and, b) promote transparency and accountability in the functioning of the government to promote participatory governance.

We appreciate the sincere efforts of **National Hydroelectric Power Corporation (NHPC)** as Public Authority for sharing required information on website to maintain the transparency. It has been observed during the Audit that the information relates to few areas has to be shared on website with more clarity like;

Such other information as may be prescribed under Section 4(i) (b)(xvii) has Frequently
Asked Questions (FAQs) may be prepared. Link may be created properly.

NPTI would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Questionnaire.

Date: 28 June, 2024

S.N.Pandey, Nodal Officer/CPIO National Power Training Institute

Self appraisal report for Year (2023-24)

Auditor Agency: SACHCHIDANAND PANDEY(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 a	nd duties[Section	n 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.n hpcindia.com/ welcome/page /207		1.28	Information available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.nhpcindia.com/welcome/page/13		1.28	Information available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.n hpcindia.com/ w elcome/pag e/4, https://www.n hpcindia.com/ welcome/pag e/6, https://ww w.nhpcindia.c om/welcome/pag age/298	,	1.28	Information available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.n	Fully Met	1.28	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					hpcindia.com/ welcome/page /207			available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.n hpcindia.com/ welcome/page /8		1.28	Information available
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	eO	0	empty	Not Applicable	0	NA
1.2	Power and duties of its officers and employee	s[Section 4(1)	(b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /207		1.54	Information available
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /207	,	1.54	Information available
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.n hpcindia.com/ assests/pzi_p ublic/gallery/1 672119652.pd	,	1.54	Information available
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.n hpcindia.com/ assests/pzi_p ublic/gallery/1 672119652.pd	,	1.54	Information available

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	https://www.n hpcindia.com/ a ssests/pzi_p ublic/gallery/1 67 2119652.pdf		1.54	Information available
1.3	Procedure followed in decision making proce	ss [Section 4	4(1)(b)(iii)]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /207		1.54	Information available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.n hpcindia.com/ w elcome/pag e/13	,	1.54	Information available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /207	,	1.54	Information available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /297		1.54	Information available
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /207		1.54	Information available
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	https://www.n hpcindia.com/ welcome/page		1.54	Information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	/1 https://www.n hpcindia.com/ welcome/page /207		1.54	Information available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /207		1.54	Information available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /297		1.54	Information available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /297		1.54	Information available
1.5	Rules, regulations, instructions manual and r	ecords for d	ischargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.n hpcindia.com/ welcome/page /207		1.92	Information available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.n hpcindia.com/ welcome/page /207		1.92	Information available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.n hpcindia.com/ welcome/page /216		1.92	Information available
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.n hpcindia.com/		1.92	Information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/UR
				Mark	welcome/page /291, As per C rders/decision s of Supreme court, Transfer orders are personal information & exempted under section 8(1)(J) of RTI Act,2005. However Transfer orders are displayed at NHPC Intranet and		Marks	Remarks/UR
					employee can access all orders.			
1.6	Categories of documents held by the aut	hority under its o	ontrol[Se	ction 4(1)(
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.n hpcindia.com/ welcome/page /207		3.85	Information available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.n hpcindia.com/ welcome/page /207		3.85	Information available
1.7	Boards, Councils, Committees and other	Bodies constitu	ted as par	t of the Pu	ıblic Authority	[Section 4(1)(b)(viii)]	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.n hpcindia.com/ welcome/page /129		0.96	Information available
1.7.2	Composition	Fully Met	0.96	0.96	https://www.n hpcindia.com/ welcome/page /129		0.96	Information available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.n hpcindia.com/ welcome/page /129	,	0.96	Information available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.n hpcindia.com/ welcome/page /129	,	0.96	Information available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.n hpcindia.com/ welcome/page /207	,	0.96	Information available
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		NA
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	NA
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.n hpcindia.com/ welcome/page /80		3.85	Information available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.n hpcindia.com/	_	3.85	Information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URI
					welcome/page /80			
1.9	Monthly Remuneration received by officers &	employees in	cluding	system of	compensation	n[Section 4(1)	(b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Partially Met	3.85	1.93	https://www.n hpcindia.com/ welcome/page /212		1.93	Information not fully available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.n hpcindia.com/ welcome/page /212		3.85	Information available
1.10	Name, designation and other particulars of pu	blic informat	ion offic	ers[Sectio	n 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	https://www.n hpcindia.com/ welcome/page /209		3.85	Information available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.n hpcindia.com/ welcome/page /209		3.85	Information available
1.11	No. Of employees against whom Disciplinary	action has be	en prop	osed/ take	n(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	https://www.n hpcindia.com/ welcome/page /207	Fully Met	3.85	Information available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.n hpcindia.com/ welcome/page /207		3.85	Information available
1.12	Programmes to advance understanding of RT	I(Section 26)						
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.n hpcindia.com/	,	1.92	Information available

Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
				welcome/page /295	,		
Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	hpcindia.com/	,	1.92	Information available
Training of CPIO/APIO	Fully Met	1.92	1.92	hpcindia.com/	,	1.92	Information available
Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	hpcindia.com/	,	1.92	Information available
Transfer policy and transfer orders[F No. 1/6/2	011- IR dt.	15.4.2013]					
Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	hpcindia.com/ welcome/page /291, As per C))	7.69	Information available
	Efforts to encourage public authority to participate in these programmes Training of CPIO/APIO Update & publish guidelines on RTI by the Public Authorities concerned Transfer policy and transfer orders[F No. 1/6/2 Transfer Policy And Transfer Orders[F No.	Efforts to encourage public authority to participate Fully Met in these programmes Training of CPIO/APIO Update & publish guidelines on RTI by the Public Fully Met Authorities concerned Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 7 Transfer Policy And Transfer Orders[F No. Fully Met	Efforts to encourage public authority to participate Fully Met in these programmes Training of CPIO/APIO Update & publish guidelines on RTI by the Public Fully Met 1.92 Update & publish guidelines on RTI by the Public Fully Met Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013] Transfer Policy And Transfer Orders[F No. Fully Met 7.69	Efforts to encourage public authority to participate Fully Met in these programmes Training of CPIO/APIO Fully Met 1.92 1.92 Update & publish guidelines on RTI by the Public Fully Met 1.92 1.92 Authorities concerned Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013] Transfer Policy And Transfer Orders[F No. Fully Met 7.69 7.69	Efforts to encourage public authority to participate Fully Met 1.92 1.92 https://www.n in these programmes Training of CPIO/APIO Fully Met 1.92 1.92 https://www.n hpcindia.com/ welcome/page /295 Update & publish guidelines on RTI by the Public Fully Met 1.92 1.92 https://www.n hpcindia.com/ welcome/page /295 Update & publish guidelines on RTI by the Public Fully Met 1.92 1.92 https://www.n hpcindia.com/ welcome/page /295 Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013] Transfer Policy And Transfer Orders[F No. 1/6/2011- IR dt. 15.4.2013] Transfer Dolicy And Transfer Orders[F No. 1/6/2011- IR dt. 15.4.2013] Transfer policy And Transfer Orders[F No. 1/6/2011- IR dt. 15.4.2013]	Efforts to encourage public authority to participate Fully Met in these programmes Efforts to encourage public authority to participate Fully Met in these programmes Efforts to encourage public authority to participate Fully Met in these programmes Fully Met in these programm	Efforts to encourage public authority to participate Fully Met in these programmes Efforts to encourage public authority to participate Fully Met in these programmes Fully Met 1.92 1.92 https://www.n Fully Met hpcindia.com/ welcome/page /295 Training of CPIO/APIO Fully Met 1.92 1.92 https://www.n Fully Met hpcindia.com/ welcome/page /295 Update & publish guidelines on RTI by the Public Authorities concerned Fully Met 1.92 1.92 https://www.n Fully Met hpcindia.com/ welcome/page /208 Transfer Policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013] Transfer Policy And Transfer Orders[F No. 1/6/2011- IR dt. 15.4.2013] Transfer Policy And Transfer Orders[F No. 1/6/2011- IR dt. 15.4.2013] Fully Met 7.69 7.69 7.69 https://www.n Fully Met hpcindia.com/ welcome/page /291, As per O rders/decision s of Supreme court, Transfer orders are personal information & exempted under section 8(1)(J) of RTI Act, 2005. However

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					orders are displayed at NHPC Intranet and employee can access all orders.			
Total			96	94		96	94	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made o	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.n hpcindia.com/ welcome/sub_ page/134		10.00	Information available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.n hpcindia.com/ welcome/sub_ page/134		10.00	Information available
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.n hpcindia.com/ welcome/sub_ page/134		10.00	Information available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.n hpcindia.com/ welcome/sub_ page/134		10.00	Information available
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.n hpcindia.com/ welcome/sub_ page/134		10.00	Information available
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.201	12)					

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
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 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	https://www.n hpcindia.com/ welcome/mair _page/47		16.67	Information available
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)(xii)]					
2.3.1	Name of the programme of activity	Not Applicable		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. 1	5.04.2013]				
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, perm	its of authoriz	ations	granted by	the public au	thority[Sectio	n 4(1) (b) (xiii)]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	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	e0	0	empty	Not Applicable	0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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	https://www.n hpcindia.com/ welcome/page /111		50.00	Information available
Total			117	117		117	117	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•		•		•	elation to	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	90	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	90	0	empty	Not Applicable	0	NA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	е0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	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 Applicable	e0	0	empty	Not Applicable	e0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicable	e0	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	e0	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	eO	0	empty	Not Applicable	90	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	90	NA
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	e0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	9 0	NA
3.2	Are the details of policies / decisions, which a	ffect public, ir	nforme	d to them[S	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		e 0	0	empty	Not Applicable	e0	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		eO	0	empty	Not Applicable	90	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 Applicable	eO	0	empty	Not Applicable	90	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	consultation before formulation of policy							
3.3	Dissemination of information widely and in su	ch form and	d manner	which is e	asily accessib	le to the pu	blic [Section	on 4(3)]
3.3.1	Use of the most effective means of	Fully Met	50	50.00	https://www.n		50.00	Information
	communication - Internet (website)				hpcindia.com/			available
3.4	Form of accessibility of information manual/ h	nandbook[S	ection 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.n hpcindia.com/ welcome/page /207		25.00	Information available Information available Information available
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Yes, Available in printable Format.	Fully Met	25.00	Information available
3.5	Whether information manual/ handbook availa	able free of	cost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	All information related to personal manual etc is available at NHPC intrane & For NHPC Employee.	t	25.00	Information available
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.n hpcindia.com/ welcome/page /207https://ww w.nhpcindia.c om/welcome/p age/207	e I	25.00	Information available
Total			150	150		150	150	
4	E-Governance		130	130		130	130	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1	Language in which Information Manual/Handk	ook Availab	le [F No.	1/6/2011-IF				
4.1.1	English	Fully Met	14.29	14.29	https://www.n hpcindia.com/ welcome/page /207		14.29	Information available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.n hpcindia.com/ welcome/page /207		14.29	Information available
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	Last date of updation is 01.04.2024.	Fully Met	28.57	Information available
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv	/)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.n hpcindia.com/ welcome/page /207		9.52	Information available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.n hpcindia.com/ welcome/page /216		9.52	Information available
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.n hpcindia.com/ welcome/page /216		9.52	Information available
4.4	Particulars of facilities available to citizen for	obtaining in	formatio	n[Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.n hpcindia.com/ w elcome/pag e/209		7.14	Information available
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.n	Fully Met	7.14	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					hpcindia.com/ welcome/page /207			available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.n hpcindia.com/ welcome/page /207		7.14	Information available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.n hpcindia.com/ w elcome/pag e/209		7.14	Information available
4.5	Such other information as may be prescribed	under Secti	on 4(i) (b)(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.n hpcindia.com/ welcome/page /297		3.57	Information available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.n hpcindia.com/ welcome/page /294		3.57	Information available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.n hpcindia.com/ welcome/proje ct/2		3.57	Information available
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.n hpcindia.com/ welcome/proje ct/3		3.57	Information available
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	https://www.n hpcindia.com/ welcome/awai ds		3.57	Information available

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	https://www.n hpcindia.com/ welcome/page /111		3.57	Information available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.n hpcindia.com/ welcome/page /411		3.57	Information available
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	https://www.n hpcindia.com/ welcome/page /297		3.57	Information available
4.6	Receipt & Disposal of RTI applications & appe	als [F.No 1/	6/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.n hpcindia.com/ welcome/page /294		14.29	Information available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.n hpcindia.com/ welcome/page /294		14.29	Information available
4.7	Replies to questions asked in the parliament[Section 4(1)	(d)(2)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.n hpcindia.com/ welcome/sub_ page/141		28.57	Information available
Total			200	200		200	200	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	_						
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.n hpcindia.com/	,	20.00	Information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Category	Auditor Marks	Auditor Remarks/URL
					welcome/page /219			
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	https://www.n hpcindia.com/ welcome/page /293		20.00	Information available
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	https://www.n hpcindia.com/ welcome/page /219		20.00	Information available
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	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	60	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	ve minimum re	sort to	use of RT	I Act to obtain	information		
6.1.1	Item / information disclosed so that public have	Fully Met	25	25.00	https://www.n	Fully Met	25.00	Information
	minimum resort to use of RTI Act to obtain information				hpcindia.com/ welcome/page /207			Available
6.2	Guidelines for Indian Government Websites (CSM Secretariat Manual of Office Procedures (CSM Personnel, Publ	-	-					
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			25					I CHIGHO, OILL
Total			25	25		25	25	
Grand	Total		648	646		648	646	