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(1)(b) of the Right to Information Act for the year 2024-25

of

NHPC LIMITED

July, 2025



केन्द्रीय सूचना आयोग Central Information Commission बाबा गंगनाथ मार्ग, मुनिरका Baba Gangnath Marg, Munirka नई दिल्ली, New Delhi-110067

All parameters of Transparency Audit have been fully met.



Summary Report

Subject: Third Party RTI Audit Summary Report for NHPC LIMITED

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 informationheld 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 <u>NHPC LIMITED</u> 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 Replies
to questions asked in parliament may be suitably prepared and displayed in the
website

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.

Ashok Kumar, Nodal Officer

Date:16 July,2025

(अशोक कुमार / ASHOK KUMAR)
National निर्णूस्का (मुद्रामाम्बर्ण) Institute
DEPUTY DIRECTOR (TECH./FACULTY)
सर्वात निरुद्ध प्रीत्यन प्रीत्यन, वेबर-33, करीववार-121003 (सेवाव)
National Power Training Institute, Sector-33, Faridabed-121003 (सेवावव)
(विद्युत मंत्रात्यन, पारत सरकार)

Self appraisal report for Year (2024-25)

Auditor Agency: Ashok Kumar(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	and duties[Section	on 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	OK
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.n hpcindia.com/ welcome/page /13		1.28	ОК
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.n hpcindia.com/ welcome/page /4, https://ww w.nhpcindia.c om/welcome/p age/6, https:// www.nhpcindi a.com/welcome/page/298		1.28	OK
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.n hpcindia.com/		1.28	ОК

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					welcome/page /207			
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.n hpcindia.com/ welcome/page /8		1.28	ОК
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 employee	s[Section 4(1)	(b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)		1.92	1.92	https://www.n hpcindia.com/ welcome/page /207	,	1.92	ОК
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.n hpcindia.com/ welcome/page /207		1.92	ОК
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.n hpcindia.com/ assests/pzi_p ublic/gallery/1 672119652.pd		1.92	ОК
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.n hpcindia.com/ assests/pzi_p ublic/gallery/1 672119652.pd f	,	1.92	ОК

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3	Procedure followed in decision making proce	ss [Section	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	1.54	OK
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /13	1	1.54	OK
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /207	,	1.54	OK
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	1.54	OK
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /207	,	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	https://www.n hpcindia.com/ welcome/page /1	1	1.54	ОК
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /207	1	1.54	ОК
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.n hpcindia.com/	_	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					welcome/page /207	;		
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	OK
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.n hpcindia.com/ welcome/page /297		1.54	OK
1.5	Acts, rules, regulations, instructions, manu	als and record	ls for disc	charging fu	unctions[Section	on 4(1)(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.n hpcindia.com/ welcome/page /207		2.60	OK
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.n hpcindia.com/ welcome/page /207		2.60	ОК
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.n hpcindia.com/ welcome/page /216		2.60	ОК
1.6	Categories of documents held by the author	rity under its	control[Se	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.n hpcindia.com/ welcome/page /207		3.85	OK
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.n hpcindia.com/ welcome/page /207		3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
1.7	Boards, Councils, Committees and other Bodi	es constituted	l as par	t of the Pu	blic Authority	[Section 4(1)(b)(viii)]	·
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.n hpcindia.com/ welcome/page /14		0.96	OK
1.7.2	Composition	Fully Met	0.96	0.96	https://www.n hpcindia.com/ welcome/page /14		0.96	OK
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.n hpcindia.com/ welcome/page /14		0.96	OK
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.n hpcindia.com/ welcome/page /14		0.96	OK
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.n hpcindia.com/ welcome/page /207		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
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	OK
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.n	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					hpcindia.com/ welcome/page /80)		
1.9	Monthly Remuneration received by officers &	employees	including	system of	compensation	n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.n hpcindia.com/ welcome/page /212		3.85	OK
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	OK
1.10	Name, designation and other particulars of Pu	ıblic Informa	tion Offic	ers[Section	on 4(1) (b) (xvi))]		
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://www.n hpcindia.com/ welcome/page /209		3.85	ОК
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	ОК
1.11	Number of employees against whom discipling	ary action h	as been p	roposed/	taken (F No. 1	6/2011- IR d	t. 15.4.201	3)
1.11.1	Number 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	,	3.85	ОК
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	OK
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	Fully Met	1.92	OK

Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	hpcindia.com/	,	1.92	OK
Training of CPIO/APIO	Fully Met	1.92	1.92	hpcindia.com/	,	1.92	OK
Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	hpcindia.com/	,	1.92	ОК
Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt. 1	5.4.2013					
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 rders/decision s of Supreme court, Transfer orders are personal information & exempted under section 8(1)(J) of RTI Act,2005.	·)	7.69	OK
	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 Fully Met Update & publish guidelines on RTI by the Public Fully Met Authorities concerned Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 1 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 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	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 in these programmes Efforts to encourage public authority to participate Fully Met 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 Authorities concerned 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] 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] 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] 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] 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] 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 Fully Met 1.92 1.92 https://www.n pcindia.com/welcome/page/295 Training of CPIO/APIO Fully Met 1.92 1.92 https://www.n pcindia.com/welcome/page/295 Update & publish guidelines on RTI by the Public Authorities concerned Fully Met 1.92 1.92 https://www.n pcindia.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 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 https://www.n pcindia.com/welcome/page/291, As per Orders/decision s of Supreme court, Transfer orders are personal information & exempted under section 8(1)(J) of RTI Act,2005.	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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
			o d N	Transfer orders are displayed at NHPC				
					Intranet and employee car access all orders.			
Total			96	96		96	96	
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	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	1	10.00	OK
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	OK
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.n hpcindia.com/ welcome/sub_ page/134	1	10.00	ОК
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.n hpcindia.com/ welcome/sub_ page/134	1	10.00	ОК
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	1	10.00	ОК

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.6	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	10	10.00	https://www.n hpcindia.com/ welcome/mair _page/47	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	90	0	empty	Not Applicable	90	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	e 0	0	empty	Not Applicable	e0	NA
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	e0	NA
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	-	NA
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicable	e0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicable	e0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	e0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicable	90	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicable	e0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicable	9 0	NA
2.4	Discretionary and non-discretionary grants [F			5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	90	0	empty	Not Applicable	e0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicable	9 0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
2.5	Particulars of recipients of concessions, perm	its of authoriz	zations	granted by	the public au	thority[Sectio	n 4(1) (b)	(xiii)]
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.	_	50	50.00	https://www.n hpcindia.com/ welcome/page /111		50.00	OK
Total			110	110		110	110	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•		•		•	elation to	the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable		0	empty	Not Applicable	0	NA
3.1.2	a) Arrangements for consultation with or representation by 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	e0	0	empty	Not Applicable	0	NA
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	project reports (DPRs)							
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	NA
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	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	e0	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	e0	0	empty	Not Applicable	0	NA
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	0	NA
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	0	NA
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	NA
3.2	Are the details of policies / decisions, which a	ffect public, i	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		e0	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		e0	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	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
	interactive- Outline the arrangement for 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 communication - Internet (website)	Fully Met	50	50.00	https://www.n hpcindia.com/		50.00	OK
3.4	Form of accessibility of information manual/ h	andbook[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	ОК
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Yes, Available in printable Format. Yes, Available in printable Format.	Fully Met	25.00	OK
3.5	Whether information manual/ handbook availa	ble 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	OK
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 /207		25.00	OK
Total			150	150		150	150	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availal	ole [F No.	1/6/2011-IF	R dt. 15.4.2013]		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.1	Hindi	Fully Met	9.52	9.52	https://www.n hpcindia.com/ welcome/page /207		9.52	OK
4.1.2	English	Fully Met	9.52	9.52	https://www.n hpcindia.com/ welcome/page /207		9.52	OK
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.n hpcindia.com/ welcome/page /207	_	9.52	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	Last date of updation is 01.05.2025.	Fully Met	28.57	ОК
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv)]					
4.3.1	Details of information available in electronic form		9.52	9.52	https://www.n hpcindia.com/ welcome/page /207	_	9.52	OK
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	OK
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.n hpcindia.com/ welcome/page /216	_	9.52	OK
4.4	Particulars of facilities available to citizen for	obtaining inf	ormation	n[Section 4				
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.n hpcindia.com/		7.14	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					welcome/page /209	;		
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.n hpcindia.com/ welcome/page /207		7.14	OK
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.n hpcindia.com/ welcome/page /207		7.14	OK
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.n hpcindia.com/ welcome/page /209		7.14	ОК
4.5	Such other information as may be prescribed	under Secti	on 4(i) (b	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://www.n hpcindia.com/ welcome/page /297		4.10	OK
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.n hpcindia.com/ welcome/mair _page/86		4.10	ОК
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.n hpcindia.com/ welcome/mair _page/86		4.10	OK
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://www.n hpcindia.com/ welcome/mair _page/47		4.10	ОК
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.n	Fully Met	4.10	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					hpcindia.com/ welcome/sub_ page/102			
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.n hpcindia.com/ welcome/page /411		4.10	ОК
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://www.n hpcindia.com/ welcome/page /297		4.10	ОК
4.6	Receipt & Disposal of RTI applications & app	eals [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	OK
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	ОК
4.7	Replies to questions asked in the Parliament	Section 4(1)	(b)(xvii)]				·	
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	OK
Total			200	200		200	200	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/2	016-IR dt.	17.8.2016	F No. 1/6/201	1-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	https://www.n hpcindia.com/ welcome/page /219	Fully Met	20.00	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
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	ОК
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 /209		20.00	ОК
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	e minimum re	sort to	use of RT	I Act to obtain	information [Section 4	4(2)]
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	https://www.n hpcindia.com/ welcome/page /207		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 (CSM Personnel, Public Grievance and Pensions, Go	OP) by Depart	-		- ·			
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		641	641		641	641	