

**Self appraisal report for Year (2022-23)**

**Auditor Agency: G Venkatesan(Administrative Training Institute (ATI), DAE, Mumbai)**

**Ministry Name: Department of Atomic Energy**

**Department Name:**

**Public Authority Name: Nuclear Power Corporation of India**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	www.npcil.nic.in	Fully Met	1.28	The link provided doesnot contain the required information. Information is available at the following web address: <a href="https://www.npcil.nic.in/content/551_1_ConnectUs.aspx">https://www.npcil.nic.in/content/551_1_ConnectUs.aspx</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	www.npcil.nic.in and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a>	Fully Met	1.28	Information available in the link <a href="http://www.npcil.nic.in">www.npcil.nic.in</a> . However, the link <a href="https://w">https:// w</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					for information under section 4(1)(b)			www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: https://www.npcil.nic.in/writereaddata/CMS/201801050214177263252ORG-1-11.pdf
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx for information under section 4(1)(b)	Fully Met	1.28	The link provided doesnot contain the required information. Information is available at the following URL: https://npcil.nic.in/cont

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ent/303_1_MissionandObjectives.aspx
1.1.4	Function and duties	Fully Met	1.28	1.28	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	No relevant information found in the given link. Functions & Duties are not found in RTI Section/Website. Information to be provided under Section 4.
1.1.5	Organization Chart	Fully Met	1.28	1.28	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	1.28	Information available in the link www.npcil.nic.in. However, the link https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx for information under section 4(1)(b) doesnot contain the required information.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Information is available at the following URL: <a href="https://www.npcil.nic.in/writereaddata/CMS/201801050214177263252ORG-1-11.pdf">https://www.npcil.nic.in/writereaddata/CMS/201801050214177263252ORG-1-11.pdf</a>
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	Fully Met	1.28	1.28	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Partially Met	0.64	Information available in the link <a href="http://www.npcil.nic.in">www.npcil.nic.in</a> . However, the link <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx</a> for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ent/617_1_RTIDoc01.aspx
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	1.54	The link https:// www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/618_1_RTIDoc02.aspx
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section	Fully Met	1.54	The link https:// www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx for information under section

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4(1)(b)			4(1)(b) doesnot contain the required information. Information is available at the following URL: <a href="https://www.npcil.nic.in/content/618_1_RTIDoc02.aspx">https://www.npcil.nic.in/content/618_1_RTIDoc02.aspx</a>
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Fully Met	1.54	The link <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: <a href="https://www.npcil.nic.in/WritereadData/us">https://www.npcil.nic.in/WritereadData/us</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								erfiles/file/RTI_Doc03.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	1.54	The link https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/618_1_RTIDoc02.aspx
1.2.5	Work allocation	Fully Met	1.54	1.54	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	1.54	Information available in the link www.npcil.nic.in. However, the link https://www.npcil.nic.in/content/Hindi/586_1_RTID

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								etails.aspx for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: https://www.npcil.nic.in/writereaddata/CMS/201801050214177263252ORG-1-11.pdf
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	1.54	Information available in the link www.npcil.nic.in. However, the link https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx for information under section 4(1)(b)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								doesnot contain the required information. Information is available at the following URL: <a href="https://www.npcil.nic.in/content/450_1_NPCILProfile.aspx">https://www.npcil.nic.in/content/450_1_NPCILProfile.aspx</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	www.npcil.nic.in and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Fully Met	1.54	Information available in the link <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx">www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx</a> for information under section 4(1)(b) doesnot contain the required information. Information is available at the following

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								URL: <a href="https://www.npcil.nic.in/writereaddata/CMS/201801050214177263252ORG-1-11.pdf">https://www.npcil.nic.in/writereaddata/CMS/201801050214177263252ORG-1-11.pdf</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	www.npcil.nic.in and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Fully Met	1.54	Information available in the link <a href="http://www.npcil.nic.in">www.npcil.nic.in</a> . However, the link <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx</a> for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: <a href="https://npcil.nic.in/WritereadData/userfiles/file/RTI_Doc03.pdf">https://npcil.nic.in/WritereadData/userfiles/file/RTI_Doc03.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	No relevant information found in the given link. Information to be provided under Section 4.
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	1.54	Information available in the link www.npcil.nic.in. However, the link https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: https://www.npcil.nic.in/writereaddata

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/CMS/201801050214177263252ORG-1-11.pdf
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	1.54	The link https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/619_1_RTIDoc04.aspx
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx	Fully Met	1.54	The link https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					for information under section 4(1)(b)			information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: <a href="https://www.npcil.nic.in/content/619_1_RTIDoc04.aspx">https://www.npcil.nic.in/content/619_1_RTIDoc04.aspx</a>
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx</a> for information under section 4(1)(b)	Fully Met	1.54	The link <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx</a> for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								www.npcil.nic.in/content/619_1_RTIDoc04.aspx
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	1.54	The link https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/619_1_RTIDoc04.aspx
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information	Not Met	0	No relevant information found in the given link. Information to be provided under Section

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					under section 4(1)(b)			4.
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	1.92	The link https:// www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/620_1_RTIDoc05.aspx
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section	Fully Met	1.92	The link https:// www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4(1)(b)			4(1)(b) doesnot contain the required information. Information is available at the following URL: <a href="https://www.npcil.nic.in/content/620_1_RTIDoc05.aspx">https://www.npcil.nic.in/content/620_1_RTIDoc05.aspx</a>
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Fully Met	1.92	The link <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: <a href="https://www.npcil.nic.in/content/620_1_RTIDoc05.aspx">https://www.npcil.nic.in/content/620_1_RTIDoc05.aspx</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								1_RTIDoc05.aspx
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	No relevant information found in the given link. Information to be provided under Section 4.
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	3.85	The link https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/621_1_RTIDoc06.a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL spx
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	3.85	The link https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b) doesnot contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/621_1_RTIDoc06.aspx
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	0.96	The Website/URL link provided by NPCIL, Mumbai doesnot contain the required information.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Information is available at the following URL: <a href="https://npcil.nic.in/content/617_1_RTIDoc01.aspx">https://npcil.nic.in/content/617_1_RTIDoc01.aspx</a>
1.7.2	Composition	Fully Met	0.96	0.96	<a href="http://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Fully Met	0.96	The website/URL link provided by NPCIL, Mumbai doesnot contain the required information. Information is available at the following URL: <a href="https://npcil.nic.in/content/617_1_RTIDoc01.aspx">https://npcil.nic.in/content/617_1_RTIDoc01.aspx</a>
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Not Met	0	No relevant information found in the given link. Information to be provided under Section 4.

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	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	No relevant information found in the given link. Information to be provided under Section 4.
1.7.5	Powers and functions	Fully Met	0.96	0.96	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	No relevant information found in the given link. Information to be provided under Section 4.
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	No relevant information found in the given link. Information to be provided under Section 4.
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI	Not Met	0	No relevant information found in the given link. Information to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Details.aspx for information under section 4(1)(b)			be provided under Section 4.
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI Details.aspx for information under section 4(1)(b)	Not Met	0	No relevant information found in the given link. Information to be provided under Section 4.
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI Details.aspx for information under section 4(1)(b)	Fully Met	3.85	The website/URL link provided by NPCIL, Mumbai doesnot contain the required information. Information is available at the following URL: https://www.npcil.nic.in/WriteReadData/userfiles/file/Directory_officers_and_em

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ployees_21062023.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	3.85	The website/URL link provided by NPCIL, Mumbai doesnot contain the required information. Information is available at the following URL: https://www.npcil.nic.in/WriteReadData/userfiles/file/Directory_officers_and_employees_21062023.pdf
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	The website/URL link provided by NPCIL, Mumbai doesnot contain the required information.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Information is available at the following URL: <a href="https://www.npcil.nic.in/WriteReadData/userfiles/file/RTI_Manpower_Information_28022022.pdf">https://www.npcil.nic.in/WriteReadData/userfiles/file/RTI_Manpower_Information_28022022.pdf</a> . The information contained in this URL is updated only till 28.02.2022.
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Not Met	0	No relevant information found in the given link. Information to be provided under Section 4.
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
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	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI">https://www.npcil.nic.in/content/Hindi/586_1_RTI</a>	Fully Met	3.85	The website/URL link provided by NPCIL, Mumbai

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Details.aspx for information under section 4(1)(b)			doesnot contain the required information. Information is available at the following URL: <a href="https://www.npcil.nic.in/content/275_1_RTI.aspx">https://www.npcil.nic.in/content/275_1_RTI.aspx</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Fully Met	3.85	The website/URL link provided by NPCIL, Mumbai doesnot contain the required information. Information is available at the following URL: <a href="https://www.npcil.nic.in/content/275_1_RTI.aspx">https://www.npcil.nic.in/content/275_1_RTI.aspx</a>
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	1.11.1 No of employees against whom Disciplinary

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								action has been (i) pending for Minor or Major penalty proceedings Not Met 0 empty Not Met 0 No relevant information found in the given link. Information to be provided under Section 4. No relevant information found in the given link. Information to be provided under Section 4.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	In view of "Not Met" grading and remarks at 1.11.1 above
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	www.npcil.nic.in and https://	Fully Met	1.92	The website/URL

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)			link provided by NPCIL, Mumbai doesnot contain the required information. Information is available at the following URL: https://ati.dae.gov.in/Calendar_202021.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	1.92	1.12.2 Efforts to encourage Public Authorities to participate in these programmes Fully Met 1.92 www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b) Fully Met 1.92 The

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	www.npcil.nic.in and https://	Fully Met	1.92	The website/URL

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)			link provided by NPCIL, Mumbai doesnot contain the required information. Information is available at the following URL: https://ati.dae.gov.in/Calendar_2020_21.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	1.92	1.12.4 Update & publish guidelines on RTI by the Public Authorities concerned Fully Met 1.92 www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b) Fully Met 1.92 The

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								<p>website/URL link provided by NPCIL, Mumbai doesnot contain the required information. Information is available at the following URL: <a href="https://www.npcil.nic.in/WriteReadData/userfiles/file/rti_act_2005.pdf">https://www.npcil.nic.in/WriteReadData/userfiles/file/rti_act_2005.pdf</a></p> <p>The website/URL link provided by NPCIL, Mumbai doesnot contain the required information. Information is available at the following URL: <a href="https://www.npcil.nic.in/WriteReadData/userfiles/file">https://www.npcil.nic.in/WriteReadData/userfiles/file</a></p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/rti_act_2005.pdf
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Partially Met	7.69	3.85	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	No URL/Path/location of availability of information provided by the Public Authority. Justification for treating as "Partially met" also not given. Information to be provided under Sec.4
<b>Total</b>			<b>100</b>	<b>88</b>		<b>100</b>	<b>64</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	The information is updated till 2020. Latest information is not updated in the website. Information to be provided under Section

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	4. The information is updated till 2020. Latest information is not updated in the website. Information to be provided under Section 4.
2.1.3	Proposed expenditures	Fully Met	10	10.00	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	URL provided is not accessible Break-up of figures not found in the URL: https://www.tifr.res.in/new_noticesdocs//RIA11.pdf Information to be provided under Section 4
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx	Not Met	0	URL provided is not accessible Break-up of figures not found in the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					for information under section 4(1)(b)			URL: <a href="https://www.tifr.res.in/new_noticesdocs//RIA11.pdf">https://www.tifr.res.in/new_noticesdocs//RIA11.pdf</a> Information to be provided under Section 4
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Not Met	0	No relevant information found in the given link. Information to be provided under Section 4.
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Not Met	0	No relevant information found in the given link. Information to be provided under Section 4.
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	Not Met	16.67	0	empty	Not Met	0	No relevant information found in the given link. Information to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	official delegation, (d) Expenditure on the visit							be provided under Section 4.
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	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	16.67	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/276_1_POsAwardedonNominationSingleTenderBasis.aspx
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Justification

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx">https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx</a>
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx">https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx</a>
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx">https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx</a>
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx">https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								in/content/624_1_RTIDoc12.aspx
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx">https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx</a>
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx">https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx</a>
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx">https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx</a>
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/	Not Applicable	0	0	empty	Not Applicable	0	Justification

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	allocations to State Govt./ NGOs/other institutions							provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/625_1_RTIDoc13.aspx">https://www.npcil.nic.in/content/625_1_RTIDoc13.aspx</a>
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/625_1_RTIDoc13.aspx">https://www.npcil.nic.in/content/625_1_RTIDoc13.aspx</a>
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/625_1_RTIDoc13.aspx">https://www.npcil.nic.in/content/625_1_RTIDoc13.aspx</a>
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	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							URL : <a href="https://www.npcil.nic.in/content/625_1_RTIDoc13.aspx">https://www.npcil.nic.in/content/625_1_RTIDoc13.aspx</a>
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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.	Not Met	50	0	empty	Not Met	0	No relevant information found. Information to be provided under Section 4.
<b>Total</b>			<b>150</b>	<b>83</b>		<b>150</b>	<b>17</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Partially Met	12.5	6.25	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Partially Met	6.25	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: <a href="https://www.npcil.nic.in/content/622_1_RTIDoc07.a">https://www.npcil.nic.in/content/622_1_RTIDoc07.a</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL spx
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	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx">https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx</a>
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx">https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx</a>
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx">https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx</a>
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								URL : <a href="https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx">https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx</a>
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx">https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx</a>
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	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx">https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx</a>
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	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx">https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx">https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx</a>
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	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx">https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx</a>
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : <a href="https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx">https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx</a>
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	Partially Met	16.67	8.34	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hin">https://www.npcil.nic.in/content/Hin</a>	Partially Met	8.34	The website/URL link provided by NPCIL,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	previous one year				di/586_1_RTI Details.aspx for information under section 4(1)(b) and career website			Mumbai does not contain the required information. Information is available at the following URL: <a href="https://npcil.nic.in/content/628_1_RTIDoc17.aspx">https://npcil.nic.in/content/628_1_RTIDoc17.aspx</a>
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	Partially Met	16.67	8.34	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Partially Met	8.34	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: <a href="https://npcil.nic.in/content/628_1_RTIDoc17.aspx">https://npcil.nic.in/content/628_1_RTIDoc17.aspx</a>
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	Partially Met	16.67	8.34	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a>	Partially Met	8.34	The website/URL link provided by NPCIL, Mumbai does not contain

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					for information under section 4(1)(b)			the required information. Information is available at the following URL: <a href="https://npcil.nic.in/content/628_1_RTIDoc17.aspx">https://npcil.nic.in/content/628_1_RTIDoc17.aspx</a>
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="http://www.npcil.nic.in">www.npcil.nic.in</a> and <a href="https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx">https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx</a> for information under section 4(1)(b)	Fully Met	50.00	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: <a href="https://npcil.nic.in/content/628_1_RTIDoc17.aspx">https://npcil.nic.in/content/628_1_RTIDoc17.aspx</a> + <a href="https://www.npcil.nic.in/content/620_1_RTIDoc05.aspx">https://www.npcil.nic.in/content/620_1_RTIDoc05.aspx</a> + <a href="https://www.npcil.nic.in/content/627_1_RT">https://www.npcil.nic.in/content/627_1_RT</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								IDoc15.aspx
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Not Met	25	0	empty	Not Met	0	No relevant information found in RTI segment / other locations in Website of the Public Authority Information to be provided under Sec.4
3.4.2	Information manual/handbook available in Printed format	Not Met	25	0	empty	Not Met	0	Not relevant information found in RTI segment / other locations in Website of the Public Authority Information to be provided under Sec.4
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Not Met	25	0	empty	Not Applicable	0	In view of "Not Met" grading and remarks at 3.4 above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	Not Met	25	0	empty	Not Applicable	0	In view of "Not Met" grading and remarks at 3.4 above
<b>Total</b>			<b>213</b>	<b>81</b>		<b>163</b>	<b>81</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Applicable	0	In view of "Not Met" grading and remarks at 3.4 above
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	hindi	Not Applicable	0	In view of "Not Met" grading and remarks at 3.4 above
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Applicable	0	In view of "Not Met" grading and remarks at 3.4 above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	9.52	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/626_1_RTIDoc14.aspx
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	9.52	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/626_1_RTIDoc14.a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL spx
4.3.3	Location where available	Fully Met	9.52	9.52	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	9.52	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/626_1_RTIDoc14.aspx
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Partially Met	7.14	3.57	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Partially Met	3.57	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/627_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.2	Details of information made available	Partially Met	7.14	3.57	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Partially Met	3.57	1_RTIDoc15.aspx The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/627_1_RTIDoc15.aspx
4.4.3	Working hours of the facility	Partially Met	7.14	3.57	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information regarding working hours of the facility is not available in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the website. Information to be provided under Section 4.
4.4.4	Contact person & contact details (Phone, fax email)	Partially Met	7.14	3.57	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Partially Met	3.57	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/627_1_RTIDoc15.aspx
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information regarding

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								'Grievance Redressal Mechanism' is not available in the website. Information needs to be provided under Section 4.
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	3.57	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/629_1_RTIDoc18.aspx
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI	Fully Met	3.57	The website/URL link provided by NPCIL, Mumbai does

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Details.aspx for information under section 4(1)(b)			not contain the required information. Information is available at the following Path : www.npcil.nic.in – Homepage – under the heading PROJECTS – Ongoing Projects.
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI Details.aspx for information under section 4(1)(b)	Fully Met	3.57	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following Path : www.npcil.nic.in – Homepage – under the heading PROJECTS – Projects under

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Pre-projects Activities.
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	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	3.57	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/272_1_PaymentDetails.aspx
4.5.6	Annual Report	Fully Met	3.57	3.57	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	3.57	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/294_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								1_Reports.aspx
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	3.57	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information not found in RTI section/website of the Organisation. Information is available at the following URL: https://www.npcil.nic.in/content/466_2_FAQ.aspx
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	Partially Met	3.57	1.79	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	Not relevant information found in RTI segment / other locations in Website of the Public Authority Information to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								be provided under Sec.4
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b) under RTI Link	Fully Met	14.29	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/629_1_RTIDoc18.aspx
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	14.29	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/content/629_1_RTIDoc18.aspx
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	No relevant information found in RTI segment / other locations in Website of the Public Authority Information to be provided under Sec.4
<b>Total</b>			<b>200</b>	<b>148</b>		<b>143</b>	<b>89</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTIDetails.aspx for information under section 4(1)(b)	Fully Met	20.00	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/content/275_1_RTI.aspx
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	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Not Met	0	Information not found in the "Right to Information" Section / website of the Organisation.
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	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	20.00	The website/URL link provided by NPCIL, Mumbai does not contain the required information. Information is available at the following URL: https://www.npcil.nic.in/content/275_1_RTI.aspx
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 Met	20	0	empty	Not Met	0	No relevant information found in RTI segment / other locations in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Website of the Public Authority Information to be provided under Sec.4
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 Met	20	0	empty	Not Met	0	No relevant information found in RTI segment / other locations in Website of the Public Authority Information to be provided under Sec.4
<b>Total</b>			<b>100</b>	<b>60</b>		<b>100</b>	<b>40</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	www.npcil.nic.in and https://www.npcil.nic.in/content/Hindi/586_1_RTI_Details.aspx for information under section 4(1)(b)	Fully Met	25.00	It is observed from the website that apart from providing information in the "Right to Information" segment, the PA has provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information about the Organisation, Main Campus and its various Centres across the country (separate links), about its Project activities, Admissions, Careers, Plants, CSR, Vigilance, Tenders etc. in its website for access by Public. URL of Homepage of the Organisation: <a href="https://www.npcil.nic.in/index.aspx">https://www.npcil.nic.in/index.aspx</a>
6.2	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Met	0	Reasons/justification for treating as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								'Not applicable' not given. Information to be provided under Sec.4
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Reasons/justification for treating as 'Not applicable' not given. Information to be provided under Sec.4
<b>Total</b>			<b>25</b>	<b>25</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>788</b>	<b>485</b>		<b>706</b>	<b>316</b>	