

Self appraisal report for Year (2023-24)

Auditor Agency: Kamalakar Yadavalli(Administrative Training Institute (ATI), DAE, Mumbai. 022-25520373)

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
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	details available on www.npcil.nic.in and under RTI Link section 4(1)(b)	Fully Met	1.28	Generic link provided by the PA. Information available in the following link: https://www.npcil.nic.in/content/551_1_ContentUs.aspx
1.1.2	Head of the organization	Fully Met	1.28	1.28	details available on www.npcil.nic.in and under RTI Link section 4(1)(b)	Fully Met	1.28	Generic link provided by the PA. Information available in the following links: https://www.npcil.nic.in/index.aspx htt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ps://www.npcil.nic.in/writereaddata/CMS/201801050214177263252ORG-1-11.pdf
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	1.28	Generic link provided by the PA. Information available in the following link: https://npcil.nic.in/content/303_1_MissionandObjectives.aspx
1.1.4	Function and duties	Fully Met	1.28	1.28	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	1.28	Generic link provided by the PA. No specific information found. However, certain information found under the Heads "About Us", "Plants", "Projects" in the

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								Homepage of the Organization with URL: https://www.npcil.nic.in/index.aspx Information available in the following link: https://npcil.nic.in/content/617_1_RTI_Doc01.aspx Information to be provided in specific under Sec.4
1.1.5	Organization Chart	Fully Met	1.28	1.28	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	1.28	Generic link provided by the PA. Information available in the following link: https://www.npcil.nic.in/writereaddata/CMS/201801050214177263252ORG-1-11.pdf
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Fully Met	1.28	1.28	details available on w	Partially Met	0.64	Generic link provided by

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	time to time as well as the committees/ Commissions constituted from time to time have been dealt				ww.npcil.nic.in and under RTI Link section 4(1(b))			the PA. Part information available in the following link: https://npcil.nic.in/content/617_1_RTI Doc01.aspx Complete information to be provided under Sec.4
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	1.54	Generic link provided by the PA. Information available in the following link: https://www.npcil.nic.in/content/618_1_RTIDoc02.aspx Information to be provided in detailed manner under Sec.4
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	details available on www.npcil.nic.in	Fully Met	1.54	Generic link provided by the PA.

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					and under RTI Link section 4(1(b))			Information available in the following link: https://www.npcil.nic.in/content/618_1_RTIDoc02.aspx Information to be provided in detailed manner under Sec.4
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	1.54	Generic link provided by the PA. Information available in the following links: https://npcil.nic.in/WriteReadData/userfiles/file/RTI_Doc03.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	1.54	Generic link provided by the PA. Information available in the following links: https://npcil.nic.in/WriteReadData/userfiles/file/RTI_Doc03.pdf

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								eReadData/userfiles/file/RTI_Doc03.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Partially Met	0.77	Generic link provided by the PA. No specific information found except the following found in the link for Organization structure: https://www.npcil.nic.in/writereaddata/CMS/201801050214177263252ORG-1-11.pdf Complete and relevant information to be provided under Sec.4
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Partially Met	0.77	Generic link provided by the PA. Brief / generic information available in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the following link which was not found to be much relevant: https://www.npcil.nic.in/WriteReadData/userfiles/file/RTI_Docs/03.pdf Relevant information to be provided under Sec.4
1.3.2	Final decision making authority	Fully Met	1.54	1.54	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	1.54	Information available in the following links: www.npcil.nic.in https://www.npcil.nic.in/writereaddata/CMS/201801050214177263252ORG-1-11.pdf Information to be provided clearly under Sec.4
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	details available on www.npcil.nic.in	Fully Met	1.54	Generic link provided by the PA.

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					and under RTI Link section 4(1(b))			Information available in the following links: https://www.npcil.nic.in/WriteReadData/userfiles/file/RTI_Doc03.pdf https://www.npcil.nic.in/content/620_1_RTIDoc05.aspx
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Not Met	0	No relevant information found in the given link. Information to be provided under Sec.4
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Partially Met	0.77	Generic link provided by the PA. Information about Board of Directors provided in the Organization Structure in the following link: https://w

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								ww.npcil.nic.in/writereaddata/CMS/201801050214177263252ORG-1-11.pdf Complete and relevant information to be provided under Sec.4
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	details available on ww.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	1.54	Generic link provided by the PA. Information available in the following link: https://ww.npcil.nic.in/content/619_1_RTIDoc04.aspx
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	details available on ww.npcil.nic.in and under RTI Link section 4(1(b))	Partially Met	0.77	Generic link provided by the PA. Information available in the following link: https://ww.npcil.nic.in/content/619_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								1_RTIDoc04.aspx Information provided by the PA in the following link is very brief and generic in nature.
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Partially Met	0.77	Generic link provided by the PA. Information available in the following link: https://www.npcil.nic.in/content/619_1_RTIDoc04.aspx Information provided by the PA in the following link is very brief and generic in nature.
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	details available on www.npcil.nic.in and under RTI Link section	Not Met	0	Generic link provided by the PA. No relevant information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4(1(b)			found in the given link. Information to be provided under Sec.4
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	details available on www.npcil.nic.in and under RTI Link section 4(1(b)	Not Met	0	Generic link provided by the PA. No relevant information found in the given link. Information to be provided under Sec.4
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	details available on www.npcil.nic.in and under RTI Link section 4(1(b)	Fully Met	1.92	Generic link provided by the PA. Information available in the following link: 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	details available on www.npcil.nic.in and under RTI Link section	Fully Met	1.92	Generic link provided by the PA. Information available in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4(1(b))			the following link: https://www.npcil.nic.in/content/620_1_RTIDoc05.aspx
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	1.92	Generic link provided by the PA. Information available in the following link: https://www.npcil.nic.in/content/620_1_RTIDoc05.aspx
1.5.4	Transfer policy and transfer orders	Partially Met	1.92	0.96	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Not Met	0	No relevant information found in the given link. Information to be provided under Section 4.
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	3.85	Generic link provided by the PA. Brief information available in the following

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								link: https://www.npcil.nic.in/content/621_1_RTIDoc06.aspx Detailed and specific information to be provided under Sec.4
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	details available on www.npcil.nic.in and under RTI Link section 4(1)(b)	Fully Met	3.85	Generic link provided by the PA. Brief information available in the following link: https://www.npcil.nic.in/content/621_1_RTIDoc06.aspx Detailed and specific information to be provided under Sec.4
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	details available on www.npcil.nic.in and under RTI Link section 4(1)(b)	Fully Met	0.96	Information is available at the following URL: https://npcil.nic.in/content/617_1_RTIDoc01.aspx

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1.7.2	Composition	Fully Met	0.96	0.96	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	0.96	Generic link provided by the PA. Information is available at the following URL: https://npcil.nic.in/content/617_1_RTIDoc01.aspx and following sub-links therein: https://npcil.nic.in/WriteReadData/userfiles/file/General_Terms_and_conditions_for_appointment_of_Independent_Directors.pdf https://npcil.nic.in/WriteReadData/userfiles/file/Committees_wef_29082023_01.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	details available on www.npcil.nic.in and under RTI	Partially Met	0.48	Generic link provided by the PA. Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Link section 4(1(b))			about Board Sub-Committees only found in the following link: https://npcil.nic.in/WriteReadData/usefiles/file/Committees_wef_29082023_01.pdf Complete information to be provided under Section 4.
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Partially Met	0.48	Generic link provided by the PA. Brief / generic information available in the following link: https://npcil.nic.in/WriteReadData/usefiles/file/General_Terms_and_conditions_for_appointment_of_Independent_Director

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URLs.pdf
								Complete information to be provided under Section 4.
1.7.5	Powers and functions	Fully Met	0.96	0.96	details available on www.npcil.nic.in and under RTI Link 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	details available on www.npcil.nic.in and under RTI Link 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	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Not Met	0	No relevant information found in the given link. Information to 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	details available on w	Not Met	0	No relevant information

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					ww.npcil.nic.in and under RTI Link section 4(1(b))			found in the given link. Information to be provided under Section 4.
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	3.85	Information available in the following link: https://www.npcil.nic.in/WriteReadData/userfiles/file/Directory_officers_and_employees_21062023.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	3.85	Information available in the following link: https://www.npcil.nic.in/WriteReadData/userfiles/file/Directory_officers_and_employees_21062023.pdf
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	details available on w	Fully Met	3.85	Information available in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ww.npcil.nic.in and under RTI Link section 4(1(b))			the following link: https://www.npcil.nic.in/WriteReadData/userfiles/file/Directory_officers_and_employees_21062023.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Not Met	0	No relevant information found in the generic links of the Organisation and 'RTI' Section of the provided by the PA. Information to be provided under Sec.4
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Fully Met	3.85	Information available in the following link: https://www.npcil.nic.in/content/275_1_RTI.aspx
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	details available on w	Fully Met	3.85	Information available in

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					ww.npcil.nic.in and under RTI Link section 4(1(b))			the following link: https://www.npcil.nic.in/content/275_1_RTI.aspx
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Information to be provided under Sec.4
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Information to be provided under Sec.4
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Not Met	0	No relevant information found in the generic links of the Organisation and 'RTI' Section of the provided by the PA. Information to be provided under Sec.4
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Not Met	0	No relevant information found in the generic links of the Organisation

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1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Not Met	0	No relevant information found in the generic links of the Organisation and 'RTI' Section of the provided by the PA. Information to be provided under Sec.4
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	details available on www.npcil.nic.in and under RTI Link section 4(1(b))	Partially Met	0.96	Found that only 'RTI Act' and procedures to obtain information from the PA etc., uploaded in the 'RTI' Section, accessible with the

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								following link: https://www.npcil.nic.in/WritersReadData/userfiles/file/rti_act_2005.pdf https://www.npcil.nic.in/content/628_1_RTIDoc17.aspx
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Partially Met	7.69	3.85	details available on www.npcil.nic.in and under RTI Link section 4(1)(b)	Not Met	0	No relevant information found in the generic links of the Organisation and 'RTI' Section of the provided by the PA. Information to be provided under Sec.4
Total			100	88		100	58	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Details available on www.npcil.nic.in	Not Met	0	Generic Link, i.e., URL of Homepage of the

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								Organization provided by the PA. Data available in the following link Is not updated: https://www.npcil.nic.in/WriteReadData/userfiles/file/Annual_Budget_Plan.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Details available on www.npcil.nic.in	Not Met	0	Generic Link, i.e., URL of Homepage of the Organization provided by the PA. Data available in the following link Is not updated: https://www.npcil.nic.in/WriteReadData/userfiles/file/Annual_Budget_Plan.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	Details available on w	Not Met	0	Generic Link, i.e., URL of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.npcil.nic.in			Homepage of the Organization provided by the PA. Data available in the following link Is not updated: https://www.npcil.nic.in/WriteReadData/userfiles/file/Annual_Budget_Plan.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Details available on www.npcil.nic.in	Not Met	0	Generic Link, i.e., URL of Homepage of the Organization provided by the PA. Data available in the following link Is not updated: https://www.npcil.nic.in/WriteReadData/userfiles/file/Annual_Budget_Plan.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Details available on www.npcil.nic.in	Not Met	0	Generic Link, i.e., URL of Homepage of the Organization provided by the PA. Data available in the following link is not updated: https://www.npcil.nic.in/WriteReadData/userfiles/file/Annual_Budget_Plan.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	Details available on www.npcil.nic.in	Not Met	0	The PA has provided weblink of the Homepage of the Organisation rather than link specific to the information sought. Data available in the following link is not

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								updated: https://www.npcil.nic.in/WriteReadData/userfiles/file/Annual_Budget_Plan.pdf
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 Met	16.67	0	empty	Not Met	0	Data available in the following link is not updated: https://www.npcil.nic.in/WriteReadData/userfiles/file/Annual_Budget_Plan.pdf
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	Details available on www.npcil.nic.in	Fully Met	16.67	The PA has provided weblink of the Homepage of the Organisation rather than link specific to the information sought. Information is available at the following

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								URL: https://www.npcil.nic.in/content/276_1_POsAwardedonNominationSingleTenderBasis.aspx Information available under the Head "Tenders" in the following link for Homepage of the Organization: https://npcil.nic.in/index.aspx#
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	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 provided by

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								NPCIL, Mumbai in URL : https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx
2.3.3	Procedure to avail benefits	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
2.3.4	Duration of the programme/ scheme	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
2.3.5	Physical and financial targets of the programme	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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								_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 : https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx
2.3.7	Eligibility criteria for grant of subsidy	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
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : https://www.npcil.nic.in/content/624_1_RTIDoc12.aspx
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Met	0	Information to be provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL under Sec.4
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Met	0	Information to be provided under Sec.4
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : https://www.npcil.nic.in/content/625_1_RTIDoc13.aspx
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	Justification provided by NPCIL, Mumbai in URL : https://www.npcil.nic.in/content/625_1_RTIDoc13.aspx
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Met	50	0	empty	Not Met	0	No relevant information found. Information to be provided under Section 4.
Total			150	83		200	17	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Partially Met	12.5	6.25	Details are available on www.npcil.nic.in	Partially Met	6.25	The PA has provided weblink of the Homepage of the Organisation rather than link specific to the information sought. Information is available at the following URL: https://www.npcil.nic.in/content/622_1_RTIDoc07.aspx
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 Met	0	Reason / justification for treating as "Not Applicable" not provided by the PA.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Met	0	Reason / justification for treating as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Not Applicable" not provided by the PA.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	In view of "Not applicable" grading and remarks at 3.1.3 above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	In view of "Not applicable" grading and remarks at 3.1.3 above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	In view of "Not applicable" grading and remarks at 3.1.3 above
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	In view of "Not applicable" grading and remarks at 3.1.3 above
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	In view of "Not applicable" grading and

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								remarks at 3.1.3 above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	In view of "Not applicable" grading and remarks at 3.1.3 above
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	In view of "Not applicable" grading and remarks at 3.1.3 above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	In view of "Not applicable" grading and remarks at 3.1.3 above
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Partially Met	16.67	8.34	Details available on www.npcil.nic.in	Not Met	0	The PA has provided weblink of the Homepage of the Organisation rather than link specific to the information sought.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Information to be provided under Sec.4 with specific URL
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	Details available on www.npcil.nic.in	Not Met	0	The PA has provided weblink of the Homepage of the Organisation rather than link specific to the information sought. Information to be provided under Sec.4 with specific URL
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	Details available on www.npcil.nic.in	Not Applicable	0	In view of "Not Met" grading and remarks above
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Details available on www.npcil.nic.in	Fully Met	50.00	The PA has provided weblink of the Homepage of the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								<p>Organisation rather than link specific to the information sought. It is observed that the Organisation has effectively used Internet(Website) for dissemination of wide range of information in its website including 'information under RTI Act' which is easily accessible to the public. Hence, Fully Met.</p>
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(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

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
3.4.2	Information manual/handbook available in Printed 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
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Not Met	25	0	empty	Not Applicable	0	In view of "Not met ' grading and remarks given at 3.4 above
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 given at 3.4 above
Total			213	81		161	56	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.1	English	Fully Met	14.29	14.29	Details available on www.npcil.nic.in	Not Applicable	0	In view of "Not met" grading and remarks given at 3.4 above
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	Details available on www.npcil.nic.in	Not Applicable	0	In view of "Not met" grading and remarks given at 3.4 above
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	Details available on www.npcil.nic.in	Not Applicable	0	In view of "Not met" grading and remarks given at 3.4 above
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	Details available on www.npcil.nic.in	Fully Met	9.52	URL of Homepage of the Organisation provided by the PA. Information available in the following link https://www.npcil.nic.in/content/626_1_RTIDoc14.aspx
4.3.2	Name/ title of the document/record/ other	Fully Met	9.52	9.52	Details	Partially Met	4.76	URL of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information				available on www.npcil.nic.in			Homepage of the Organisation provided by the PA. Information available in the following link https://www.npcil.nic.in/content/626_1_RTIDoc14.aspx Information is very brief / generic in nature
4.3.3	Location where available	Fully Met	9.52	9.52	Details available on www.npcil.nic.in	Fully Met	9.52	URL of Homepage of the Organisation provided by the PA. Information available in the following link https://www.npcil.nic.in/content/626_1_RTIDoc14.aspx
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Partially Met	7.14	3.57	Details	Partially Met	3.57	URL of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					available on www.npcil.nic.in			Homepage of the Organisation provided by the PA. Information available in the following link: https://www.npcil.nic.in/content/627_1_RTIDoc15.aspx
4.4.2	Details of information made available	Partially Met	7.14	3.57	Details available on www.npcil.nic.in	Partially Met	3.57	URL of Homepage of the Organisation provided by the PA. Information available in the following link: https://www.npcil.nic.in/content/627_1_RTIDoc15.aspx
4.4.3	Working hours of the facility	Partially Met	7.14	3.57	Details available on www.npcil.nic.in	Partially Met	3.57	URL of Homepage of the Organisation provided by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the PA. Information available in the following link: https://www.npcil.nic.in/content/627_1_RTIDoc15.aspx
4.4.4	Contact person & contact details (Phone, fax email)	Partially Met	7.14	3.57	Details available on www.npcil.nic.in	Partially Met	3.57	URL of Homepage of the Organisation provided by the PA. Information available in the following link: https://www.npcil.nic.in/content/627_1_RTIDoc15.aspx
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Details available on www.npcil.nic.in	Not Met	0	Information regarding 'Grievance Redressal Mechanism' is not available in the website.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								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	Details available on www.npcil.nic.in	Fully Met	3.57	URL of Homepage of the Organisation provided by the PA. Information available in the following link: https://www.npcil.nic.in/content/629_1_RTIDoc18.aspx and sub-links thereunder
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Details available on www.npcil.nic.in	Fully Met	3.57	URL of Homepage of the Organisation provided by the PA. . Information is available at the following Path : www.npcil.nic.in –

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Homepage – under the heading PROJECTS – Ongoing Projects.
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Details available on www.npcil.nic.in	Fully Met	3.57	URL of Homepage of the Organisation provided by the PA. Information is available at the following Path : www.npcil.nic.in – Homepage – under the heading PROJECTS – Ongoing Projects Information is available at the following Path : www.npcil.nic.in – Homepage – under the heading PROJECTS –

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Projects under Pre-project 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	Details available on www.npcil.nic.in	Fully Met	3.57	URL of Homepage of the Organisation provided by the PA. Information is available at the following URL: https://www.npcil.nic.in/content/272_1_PaymentDetails.aspx Information available under the Head "Tenders" in the following link for Homepage of the Organization: https://npcil.nic.in/index.aspx#
4.5.6	Annual Report	Fully Met	3.57	3.57	Details available on w	Fully Met	3.57	URL of Homepage of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.npcil.nic.in			the Organisation provided by the PA. Information is available at the following URL: https://www.npcil.nic.in/content/294_1_Reports.aspx
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Details available on www.npcil.nic.in	Fully Met	3.57	URL of Homepage of the Organisation provided by the PA. 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	Details available on www.npcil.nic.in	Not Met	0	No relevant information found in RTI segment / other locations in Website of the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Public Authority Information to be provided under Sec.4
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	Details available on www.npcil.nic.in	Fully Met	14.29	URL of Homepage of the Organisation provided by the PA. Information available in the following link: https://www.npcil.nic.in/content/629_1_RTIDoc18.aspx and sub-links thereunder
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Details available on www.npcil.nic.in	Not Met	0	URL of Homepage of the Organisation provided by the PA. Information available in the following link: https://w

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ww.npcil.nic.in/content/629_1_RTIDoc18.aspx and sub-links thereunder Information reg. Appeals not found
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Partially Met	28.57	14.29	Details available on www.npcil.nic.in	Not Met	0	URL of Homepage of the Organisation provided by the PA. Information not found in RTI segment / website To be provided under Sec.4
Total			200	163		143	74	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	Details available on www.npcil.nic.in and Under Section 4 (1)(b)	Partially Met	10.00	Information is available at the following URL: https://www.npcil.nic.in/content/275_1_RTI.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL (Information for point (b) not found)
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	Details available on www.npcil.nic.in and 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	Details available on www.npcil.nic.in and Under Section 4 (1)(b)	Fully Met	20.00	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	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	Information to be provided under Sec.4
Total			100	60		100	30	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	Details available on www.npcil.nic.in and Under	Fully Met	25.00	The Public Authority has provided wide range of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Section 4 (1)(b)			information in its website (https://www.npcil.nic.in/index.aspx) including information under RTI (https://www.npcil.nic.in/content/275_1_RTI.aspx)
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Met	0	Reasons/justification for treating as "Not Applicable" not provided. 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 provided. Information to be provided under Sec.4

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
			25	25		50	25	
			788	500		754	260	