

**NATIONAL POWER TRAINING INSTITUTE  
(Ministry of Power, Govt. of India)**

An ISO 9001 & 14001 Organization

Sector – 33, Faridabad

**Summary Report**

**Transparency Audit of Disclosures  
u/s 4 of the Right to Information Act for the year 2021-22**

**of**

**POWERGRID**

**GURGAON**

**OCT, 2022**

## SUMMARY SHEET

### Third Party RTI Audit Summary Report for- POWERGRID

Website: <https://www.powergrid.in/>

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

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

- 1.3.3 Related provisions, acts, rules etc.-Not provided readily
- 1.3.4 Time limit for taking a decisions, if any- Not provided
- 1.4.1 Nature of functions/ services offered- not provided
- 1.4.3 Process by which these services can be accessed- not provided
- 1.4.4 Time-limit for achieving the targets-not provided
- 1.8.2 Email ID-not provided
- 1.9.2 System of compensation as provided in its regulations-no details
- 1.11.1 No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings- no details
- 1.11.2 (ii) Finalised for Minor penalty or major penalty proceedings-no details

1.13.1 Transfer Policy And Transfer Orders [F No. 1/6/2011- IR Dt. 15.4.2013]-page  
Transfer orders not found

2.1.2 Budget for each agency and plan & programmes-not provided

2.1.4 Revised budget for each agency, if any-not provided

2.1.5 Report on disbursements made and place where the related reports are  
available-not provided

4.4.1 Name & location of the faculty-no location provided

4.4.3 Working hours of the facility-not provided

4.4.4 Contact person & contact details (Phone, fax email)-no details provided

5.1.1 Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from

1.1.2015- earlier CPIO details not provided



Self appraisal report for Year (2021-22)

**Auditor Agency: National Power Training Institute**

**Ministry Name: Ministry of Power**

**Department Name:**

**Public Authority Name: Power Grid Corporation of India Ltd.**

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	<a href="https://www.powergrid.in/rti/particulars-organization-functions-and-duties">https://www.powergrid.in/rti/particulars-organization-functions-and-duties</a>	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.powergrid.in/rti/particulars-organization-functions-and-duties">https://www.powergrid.in/rti/particulars-organization-functions-and-duties</a>	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.powergrid.in/rti/particulars-organization-functions-and-duties">https://www.powergrid.in/rti/particulars-organization-functions-and-duties</a>	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.powergrid.in/rti/">https://www.powergrid.in/rti/</a>	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.powergrid.in/rti/particulars-organization-functions-and-duties">https://www.powergrid.in/rti/particulars-organization-functions-and-duties</a>	Fully Met	1.28	ok
1.1.6	Any other details—the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	<a href="https://www.powergrid.in/rti/particulars-organization-functions-and-duties">https://www.powergrid.in/rti/particulars-organization-functions-and-duties</a>	Fully Met	1.28	ok
<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	<a href="https://www.powergrid.in/rti/powers-and-duties-officers-and-employees-0">https://www.powergrid.in/rti/powers-and-duties-officers-and-employees-0</a>	Fully Met	1.54	ok
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/rti/powers-and-duties-officers-and-employees-0">https://www.powergrid.in/rti/powers-and-duties-officers-and-employees-0</a>	Fully Met	1.54	ok
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/rti/powers-and-d">https://www.powergrid.in/rti/powers-and-d</a>	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.4	Exercised	Fully Met	1.54	1.54	uties-officers-and-employees-0 <a href="https://www.powergrid.in/rti/powers-and-duties-officers-and-employees-0">https://www.powergrid.in/rti/powers-and-duties-officers-and-employees-0</a>	Fully Met	1.54	ok
1.2.5	Work allocation	Fully Met	1.54	1.54	uties-officers-and-employees-0 <a href="https://www.powergrid.in/rti/powers-and-duties-officers-and-employees-0">https://www.powergrid.in/rti/powers-and-duties-officers-and-employees-0</a>	Fully Met	1.54	ok
1.3	<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	uties-officers-and-employees-0 <a href="https://www.powergrid.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability-0">https://www.powergrid.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability-0</a>	Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	uties-officers-and-employees-0 <a href="https://www.powergrid.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability-0">https://www.powergrid.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability-0</a>	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	vision-and-accountability-0 <a href="https://www.powergrid.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability-0">https://www.powergrid.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability-0</a>	Partially Met	0.77	not available readily
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	vision-and-accountability-0 <a href="https://www.powergrid.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability-0">https://www.powergrid.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability-0</a>	Not Met	0	no details
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	vision-and-accountability-0 <a href="https://www.powergrid.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability-0">https://www.powergrid.in/rti/procedure-followed-decision-making-process-including-channels-supervision-and-accountability-0</a>	Fully Met	1.54	ok
1.4	<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	vision-and-accountability-0 <a href="https://www.powergrid.in/rti/">https://www.powergrid.in/rti/</a>	Partially Met	0.77	no details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Noms/ standards for functions/ service delivery	Fully Met	1.54	1.54	norms-set-it-discharging-functions-0 <a href="https://www.powergrid.in/rti/norms-set-it-discharging-functions-0">https://www.powergrid.in/rti/norms-set-it-discharging-functions-0</a>	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	norms-set-it-discharging-functions-0 <a href="https://www.powergrid.in/rti/norms-set-it-discharging-functions-0">https://www.powergrid.in/rti/norms-set-it-discharging-functions-0</a>	Partially Met	0.77	no details
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	norms-set-it-discharging-functions-0 <a href="https://www.powergrid.in/rti/norms-set-it-discharging-functions-0">https://www.powergrid.in/rti/norms-set-it-discharging-functions-0</a>	Not Met	0	no data
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	norms-set-it-discharging-functions-0 <a href="https://www.powergrid.in/rti/norms-set-it-discharging-functions-0">https://www.powergrid.in/rti/norms-set-it-discharging-functions-0</a>	Fully Met	1.54	ok
1.5	<b>Rules, regulations, instructions manual and records for discharging functions</b>				[Section 4(1)(b)(v)]			
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	es-regulations-instructions-manual-and-records-discharging-functions <a href="https://www.powergrid.in/rules-regulations-instructions-manual-and-records-discharging-functions">https://www.powergrid.in/rules-regulations-instructions-manual-and-records-discharging-functions</a>	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	es-regulations-instructions-manual-and-records-discharging-functions <a href="https://www.powergrid.in/rules-regulations-instructions-manual-and-records-discharging-functions">https://www.powergrid.in/rules-regulations-instructions-manual-and-records-discharging-functions</a>	Fully Met	1.92	ok
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	es-regulations-instructions-manual-and-records-discharging-functions <a href="https://www.powergrid.in/rules-regulations-instructions-manual-and-records-discharging-functions">https://www.powergrid.in/rules-regulations-instructions-manual-and-records-discharging-functions</a>	Fully Met	1.92	ok
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	es-regulations-instructions-manual-and-records-discharging-functions Transfer orders can be access by POWERGRID employees through POWERGRID intranet <a href="https://www.powergrid.in/rules-regulations-instructions-manual-and-records-discharging-functions">https://www.powergrid.in/rules-regulations-instructions-manual-and-records-discharging-functions</a>	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6	<b>Categories of documents held by the authority under its control</b> [Section 4(1)(b) (vi)]				website.(Fully met)			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.p owergrid.in/rti/ statement-cat egories-docu ments-are-hel d-it-or-under- its-control-0	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.p owergrid.in/rti/ statement-cat egories-docu ments-are-hel d-it-or-under- its-control-0	Fully Met	3.85	ok
1.7	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority</b> [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.p owergrid.in/rti/ statement-boa rds-councils-c ommittees-an d-other-bodies -consisting-tw o-or-more-per sons- constitut-0	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://www.p owergrid.in/rti/ statement-boa rds-councils-c	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	ommittees-an d-other-bodies -consisting-tw o-or-more-per sons- constitut-0 https://www.p owergrid.in/rti/ statement-boa rds-councils-c ommittees-an d-other-bodies -consisting-tw o-or-more-per sons- constitut-0	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.p owergrid.in/rti/ statement-boa rds-councils-c ommittees-an d-other-bodies -consisting-tw o-or-more-per sons- constitut-0	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.p owergrid.in/rti/ statement-boa rds-councils-c ommittees-an d-other-bodies	Fully Met	0.96	ok



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	-consisting-two or more persons-constituted empty	Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Fully met. Available for inspection to their not violating the norms of secrecy and other provisions of the act	Fully Met	0.96	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Fully met. Available at POWERGROD corporate office for inspection as and when requested by public.	Fully Met	0.96	ok
1.8	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.powergrid.in/sites/default/files/POWERGRID%20DIRECTORY%20-%20Latest.pdf	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.powergrid.in/sites/default/files/POWERGRID%20DIRECTORY%20-%20Latest.pdf	Partially Met	1.93	email not provided
1.9	<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	https://www.powergrid.in/sites/default/files/Renumeration_2020_Q.pdf	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.powergrid.in/sites/default/files/Renumeration_2020_0.pdf The Company has framed a policy on the remuneration of the Directors, KMPs and employees. The said policy is available on our website at https://www.powergrid.in/sit	Not Met	0	no details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.10	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvii)]</b>				es/default/ies/Investor_Relation/Reports_Filings/Code_of_Conduct_Policies/04_Re-muneration%20Policy.pdf			
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.p owergrid.in/sit es/default/files /CPIO%20%2 6%20AA%20li st%2012.02.2 022.pdf	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.p owergrid.in/sit es/default/files /CPIO%20%2 6%20AA%20li st%2012.02.2 022.pdf	Fully Met	3.85	ok
1.11	<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	Fully Met	3.85	3.85	https://www.p owergrid.in/no -employees-a gainst-whom- disciplinary-ac tion-has-been- proposed	Partially Met	1.93	no details
1.11.2	(ii) Finalised for Minor penalty or major penalty	Fully Met	3.85	3.85	https://www.p	Partially Met	1.93	no details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12	<b>Programmes to advance understanding of RTI (Section 26)</b>				owergrid.in/no-employees-a-gainst-whom-disciplinary-ac-tion-has-been-proposed			
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.p owergrid.in/sit es/default/files /RTI%20Traini ng%20list%20 of%20FY%20 2017%20to% 20FY%20202 2.pdf	Fully Met	1.92	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.p owergrid.in/sit es/default/files /RTI%20Traini ng%20list%20 of%20FY%20 2017%20to% 20FY%20202 2.pdf	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.p owergrid.in/sit es/default/files /RTI%20Traini ng%20list%20 of%20FY%20 2017%20to%	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	20FY%202022.pdf <a href="https://www.powergrid.in/guidelines-rti-public-authorities-concerned">https://www.powergrid.in/guidelines-rti-public-authorities-concerned</a>	Fully Met	1.92	ok
1.13	<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]	Fully Met	7.69	7.69	powergrid.in/sites/default/files/Transfer_Policy%20for%20powergrid.pdf However, transfer orders can be access by POWERGRID employees through POWERGRID intranet website.(Fully met)	Partially Met	3.85	transfer order not available
<b>Total</b>	<b>2 Budget and Programme</b>		<b>99</b>	<b>99</b>		<b>99</b>	<b>80</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	<a href="https://www.powergrid.in/rti/budget-allocated-including-a">https://www.powergrid.in/rti/budget-allocated-including-a</a>	Fully Met	10.00	ok

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	ll-plans-proposed-expenditure-and-reports-disbursement-s-made-etc <a href="https://www.powergrid.in/rti/budget-allocated-including-a">https://www.powergrid.in/rti/budget-allocated-including-a</a>	Partially Met	5.00	no details
2.1.3	Proposed expenditures	Fully Met	10	10.00	ll-plans-proposed-expenditure-and-reports-disbursement-s-made-etc <a href="https://www.powergrid.in/rti/budget-allocated-including-a">https://www.powergrid.in/rti/budget-allocated-including-a</a>	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	ll-plans-proposed-expenditure-and-reports-disbursement-s-made-etc <a href="https://www.powergrid.in/rti/budget-allocated-including-a">https://www.powergrid.in/rti/budget-allocated-including-a</a>	Not Met	0	no details

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	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	NA
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	<a href="https://www.powergrid.in/foreign-and-domestic-tours-employees">https://www.powergrid.in/foreign-and-domestic-tours-employees</a>	Fully Met	16.67	ok
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	<a href="https://apps.powergrid.in/pgciltenders/ud/default.aspx">https://apps.powergrid.in/pgciltenders/ud/default.aspx</a>	Fully Met	16.67	ok
<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	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
<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/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA
<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	NA
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	NA
<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.	Fully Met	50	50.00	<a href="https://www.powergrid.in/cag-and-pac-paras-and-action-taken-reports-atrs-after-these-laid-table-both-houses-parliament">https://www.powergrid.in/cag-and-pac-paras-and-action-taken-reports-atrs-after-these-laid-table-both-houses-parliament</a>	Fully Met	50.00	ok
<b>Total</b>			<b>123</b>	<b>123</b>		<b>123</b>	<b>108</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 thereof [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	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	& time allotted for visitors.(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
<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 previous one year	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	NA
<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="https://www.powergrid.in/">https://www.powergrid.in/</a>	Fully Met	50.00	ok
<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	Fully Met	25	25.00	<a href="https://www.powergrid.in/form-accessibility-information-manual-handbook">https://www.powergrid.in/form-accessibility-information-manual-handbook</a>	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	<a href="https://www.powergrid.in/form-accessibility-information-manual-handbook">https://www.powergrid.in/form-accessibility-information-manual-handbook</a>	Fully Met	25.00	ok
<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	Fully Met	25	25.00	Fully met. for POWERGRID employees.	Fully Met	25.00	ok
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>Total</b>			<b>125</b>	<b>125</b>			<b>125</b>	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	<a href="https://www.povergrid.in/available-in-Hindi">https://www.povergrid.in/available in Hindi</a>	Fully Met	14.29	ok
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29		Fully Met	14.29	ok
<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	Fully Met. Last date of updation is 31.03.2022	Fully Met	28.57	ok
<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	<a href="https://www.povergrid.in/form-accessibility-information-manual-handbook">https://www.povergrid.in/form-accessibility-information-manual-handbook</a>	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://www.povergrid.in/form-accessibility-information-manual-handbook">https://www.povergrid.in/form-accessibility-information-manual-handbook</a>	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.povergrid.in/">https://www.povergrid.in/</a>	Fully Met	9.52	ok
<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	Fully Met	7.14	7.14	<a href="https://www.povergrid.in/particulars-facilities-available-citizen-obtainin">https://www.povergrid.in/particulars-facilities-available-citizen-obtainin</a>	Partially Met	3.57	no location details

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	Fully Met	7.14	7.14	<a href="https://www.povergrid.in/particulars-facilities-available-citizen-obtainin">https://www.povergrid.in/particulars-facilities-available-citizen-obtainin</a>	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://www.povergrid.in/particulars-facilities-available-citizen-obtainin">https://www.povergrid.in/particulars-facilities-available-citizen-obtainin</a>	Not Met	0	no details
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://www.povergrid.in/particulars-facilities-available-citizen-obtainin">https://www.povergrid.in/particulars-facilities-available-citizen-obtainin</a>	Not Met	0	no details
<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	<a href="https://apps.povergrid.in/olc/default.aspx">https://apps.povergrid.in/olc/default.aspx</a>	Fully Met	3.57	ok
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://www.povergrid.in/rti-annual-report">https://www.povergrid.in/rti-annual-report</a>	Fully Met	3.57	ok
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://www.povergrid.in/list-schemes-projects-programme-completed-and-">https://www.povergrid.in/list-schemes-projects-programme-completed-and-</a>	Fully Met	3.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	underway <a href="https://www.powergrid.in/list-schemes-projects-programme-completed-and-underway">https://www.powergrid.in/list-schemes-projects-programme-completed-and-underway</a>	Fully Met	3.57	ok
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	<a href="https://apps.powergrid.in/pgciltenders/udefault.aspx">https://apps.powergrid.in/pgciltenders/udefault.aspx</a>	Fully Met	3.57	ok
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://www.powergrid.in/annual-reports">https://www.powergrid.in/annual-reports</a>	Fully Met	3.57	ok
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://www.powergrid.in/sites/default/files/FAQs.pdf">https://www.powergrid.in/sites/default/files/FAQs.pdf</a>	Fully Met	3.57	ok
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	<a href="https://www.powergrid.in/citizen-charter">https://www.powergrid.in/citizen-charter</a>	Fully Met	3.57	ok
<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	<a href="https://apps.powergrid.in/rti/">https://apps.powergrid.in/rti/</a>	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://apps.powergrid.in/rti/">https://apps.powergrid.in/rti/</a>	Fully Met	14.29	ok
<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 Applicable	0	0	empty	Not Applicable	0	NA
<b>Total</b>			<b>171</b>	<b>171</b>			<b>171</b>	<b>154</b>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	<a href="https://www.powergrid.in/sites/default/files/CPIO%20%26%20AA%20list%2012.02.2022.pdf">https://www.powergrid.in/sites/default/files/CPIO%20%26%20AA%20list%2012.02.2022.pdf</a>	Partially Met	10.00	Earlier CPIO details not available
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	<a href="https://www.powergrid.in/third-party-audit-reports">https://www.powergrid.in/third-party-audit-reports</a>	Fully Met	20.00	ok
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	Sh. A Jagannath Rao Sr . GM(CP) is the Nodal Officer of POWERGRID since February, 2022.	Fully Met	20.00	ok
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	NA
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>Total</b>			<b>60</b>	<b>60</b>			<b>60</b>	<b>50</b>
<b>6</b>	<b>Information Disclosed on own initiative</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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.powergrid.in	Fully Met	25.00	ok
<b>6.2</b>	<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	Fully Met	12.50	ok
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Fully Met	12.50	ok
<b>Total</b>			<b>25</b>	<b>25</b>		<b>50</b>	<b>50</b>	
<b>Grand Total</b>			<b>604</b>	<b>604</b>		<b>629</b>	<b>567</b>	