

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 2023-24

of

Ministry of Power

New Delhi

Jun, 2024

SUMMARY SHEET

Third Party RTI Audit Summary Report for- Ministry of Power

Website: <https://powermin.gov.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 **Ministry of Power** 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 **Ministry of Power** 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 some information related to very few areas has to be shared/ improved on website with more clarity.

Self appraisal report for Year (2023-24)

Auditor Agency : SACHCHIDANAND PANDEY(National Power Training Institute)

Ministry Name: Ministry of Power

Department Name:

Public Authority Name: Ministry of Power

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	https://power.min.gov.in	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://power.min.gov.in/en/content/head-officesection	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://power.min.gov.in/en/content/head-officesection	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://power.min.gov.in/en/content/organization-work-and-responsibilities	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://power.min.gov.in/en/content/organizational-setup-	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/JURL
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	ministry-3 https://power.min.gov.in/en/content/about-ministry	Fully Met	1.28	ok
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	https://power.min.gov.in/en/content/structure-ministry	Fully Met	1.54	ok
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://power.min.gov.in/en/content/organizational-setup-ministry-3	Fully Met	1.54	ok
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://power.min.gov.in/sites/default/files/uploads/rules_regulations_instructions_mannuals_record%20held.pdf	Fully Met	1.54	ok
1.2.4	Exercised	Fully Met	1.54	1.54	https://power.min.gov.in/sites/default/files/uploads/rules_regulations_instructions_mannuals_record%20held.pdf	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2	Work allocation	Fully Met	1.54	1.54	https://power.min.gov.in/en/content/unit-wise-work-allocation-ministry-power	Fully Met	1.54	ok
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	https://power.min.gov.in/en/content/organizational-setup-ministry-3 http://powermin.gov.in/en/content/channel-submission-0 https://powermin.gov.in/en/content/citizen-charter	Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://powermin.gov.in/en/content/organizational-setup-ministry-3 http://powermin.gov.in/en/content/channel-submission-0	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://powermin.gov.in/sites/default/files/	Fully Met	1.54	ok

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	<p>uploads/rules_regulations_instructions_manuals_record%20held.pdf</p> <p>https://powermin.gov.in/sites/default/files/uploads/norms%20set%20of%20discharge%20of%20functions.pdf</p> <p>Citizen charter provides average time taken for services https://powermin.gov.in/en/content/citizen-charter</p>	Fully Met	1.54	ok
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<p>https://powermin.gov.in/en/content/channel-submission-0</p>	Fully Met	1.54	ok
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<p>https://powermin.gov.in/en/content/responsibilities</p>	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://power.min.gov.in/sites/default/files/uploads/rules_regulations_instructions_manuals/annuals_records%20held.pdf https://power.min.gov.in/en/content/facts-and-notifications	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://power.min.gov.in/sites/default/files/uploads/norms%20set%20for%20discharge%20of%20functions.pdf Citizen charter provides average time taken for services https://powermin.gov.in/en/content/citizen-charter	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://power.min.gov.in/en/	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	content/citizen-charter https://power.min.gov.in/en/content/public-grievance	Fully Met	1.54	ok
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	https://power.min.gov.in/en/content/acts-and-notifications	Fully Met	1.92	ok
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://power.min.gov.in/en/content/proactive-disclosures	Fully Met	1.92	ok
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://power.min.gov.in/sites/default/files/uploads/rules_regulations_instructions_manuals_record_s%20held.pdf	Fully Met	1.92	ok
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Not Met	0	not met
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	https://power.min.gov.in/en/content/acts-and-notifications	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
C					<p>tps://powermin.gov.in/en/content/proactive-disclosures https://powermin.gov.in/en/content/proactive-disclosures https://powermin.gov.in/en/content/proactive-disclosures https://powermin.gov.in/en/content/proactive-disclosures https://powermin.gov.in/en/content/proactive-disclosures https://powermin.gov.in/en/content/proactive-disclosures https://powermin.gov.in/sites/default/files/uploads/statement%20of%20the%20categories%20of%20documents.pdf Regular updates are available on-</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://power.min.gov.in/circular	Fully Met	3.85	ok
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	https://power.min.gov.in/en/content/proactive-disclosures	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://power.min.gov.in/en/content/complaint-committee	Fully Met	0.96	ok

Sl. 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	e-under-sexual-harassment https://power.min.gov.in/sites/default/files/uploads/Empowered_Committee.pdf	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Not Met	0.96	0	empty	Not Met	0	not met
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://power.min.gov.in/en/content/proactive-disclosures https://powermin.gov.in/en/content/complaint-committee-und-er-sexual-harassment https://powermin.gov.in/sites/default/files/uploads/Empowered_Committee.pdf	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Not Met	0	not met
1.7.7	Whether the minutes of the meetings are open to the public?	Not Met	0.96	0	empty	Not Met	0	not met
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	NA
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.1	Name and designation	Fully Met	3.85	3.85	https://power.min.gov.in/en/content/all-ministry-officials	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://power.min.gov.in/en/content/all-ministry-officials	Fully Met	3.85	ok
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	https://power.min.gov.in/sites/default/files/uploads/Apr_Pay_2023.pdf	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Not Met	3.85	0	empty	Not Met	0	not met
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	https://power.min.gov.in/en/content/public-information-officers	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://power.min.gov.in/en/content/public-information-officers https://powermin.gov.in/en/content/all-ministry-officials	Fully Met	3.85	ok
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken[Section 4(2)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.1	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://power.min.gov.in/en/content/proactive-disclosures	Fully Met	3.85	ok
1.1.1.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	NA
1.1.2	Programmes to advance understanding of RTI(Section 26)							
1.1.2.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	not met
1.1.2.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	not met
1.1.2.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	not met
1.1.2.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://power.min.gov.in/sites/default/files/uploads/rti_slides.pdf	Fully Met	1.92	ok
1.1.3	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.1.3.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Met	7.69	0	empty	Not Met	0	not met
Total			95	73		95	73	
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	https://power.min.gov.in/sites/default/files/uploads/Dema	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	https://power.min.gov.in/en/content/dema-nd-grants-nd_for_grants_2023-2024.pdf	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://power.min.gov.in/en/content/dema-nd-grants	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://power.min.gov.in/en/content/dema-nd-grants	Fully Met	10.00	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://power.min.gov.in/content/summary-monthly-accounts	Fully Met	10.00	ok
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://power.min.gov.in/en/content/dema-nd-grants	Fully Met	16.67	ok
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	https://power.min.gov.in/sites/default/files/uploads/Foreign_domestic_Official_Tours_Minister&_Of	Fully Met	16.67	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://powermin.gov.in/en/content/bidding-guidelines-and-bidding-documents-procurement-power https://powermin.gov.in/en/content/tenders-tbcb-tansmission-projects https://powermin.gov.in/en/content/tenders	Fully Met	16.67	ok
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://powermin.gov.in/en/content/national-electricity-fund	Fully Met	6.25	ok
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://powermin.gov.in/en/content/national-electricity-fund	Fully Met	6.25	ok
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://powermin.gov.in/en/	Fully Met	6.25	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	content/national-electricity-fund https://power.min.gov.in/en/content/national-electricity-fund	Fully Met	6.25	ok
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://power.min.gov.in/en/content/national-electricity-fund	Fully Met	6.25	ok
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://power.min.gov.in/en/content/national-electricity-fund	Fully Met	6.25	ok
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://power.min.gov.in/en/content/national-electricity-fund	Fully Met	6.25	ok
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://power.min.gov.in/en/content/national-electricity-fund	Fully Met	6.25	ok
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	Fully Met	25	25.00	https://power.min.gov.in/content/demand-	Fully Met	25.00	ok

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	Fully Met	25	25.00	grants https://powermin.gov.in/content/outcome-budget https://powermin.gov.in/content/summary-monthly-accounts	Fully Met	25.00	ok
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	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
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 details
Total			250	200		250	200	
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 thereof [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	Fully Met	12.5	12.50	Regular updates are available on- https://powermin.gov.in/circ	Fully Met	12.50	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	12.5	12.50	https://power.min.gov.in/circular Regular updates are available on- https://power.min.gov.in/circular	Fully Met	12.50	ok
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Met	2.78	0	empty	Not Met	0	no details
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Met	2.78	0	empty	Not Met	0	no details
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Met	2.78	0	empty	Not Met	0	no details
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Met	2.78	0	empty	Not Met	0	no details
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Met	2.78	0	empty	Not Met	0	no details
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 Met	2.78	0	empty	Not Met	0	no details
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Met	2.78	0	empty	Not Met	0	no details
3.1.10	Public- private partnerships (PPP) - The process	Not Met	2.78	0	empty	Not Met	0	no details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.11	of the selection of the private sector party (concessionaire etc.) Public- private partnerships (PPP) - All payment made under the PPP project	Not Met	2.78	0	empty	Not Met	0	no details
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	Fully Met	16.67	16.67	Regular updates are available on- https://power.min.gov.in/circular https://powermin.gov.in/en/content/new-government-policies-and-programmes	Fully Met	16.67	ok
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 Met	16.67	0	empty	Not Met	0	no details
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 Met	16.67	0	empty	Not Met	0	no details
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	https://power.min.gov.in/en/content/proactive-disclosures Further	Fully Met	50.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	regular information are available on- https://powermin.gov.in/ circular	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://powermin.gov.in/en/content/proactive-disclosures Further regular information are available on- https://powermin.gov.in/circular	Fully Met	25.00	ok
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://power.min.gov.in/en/content/proactive-Disclosures Further regular information are available on https://powermin.gov.in/circular	Fully Met	25.00	ok
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://power.min.gov.in/en/content/proactive-Disclosures Further regular information are available on - https://powermin.gov.in/circular	Fully Met	25.00	ok
Total			250	192		250	192	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	Fully Met	14.29	14.29	https://power.min.gov.in	Fully Met	14.29	ok
4.1.1	English	Fully Met	14.29	14.29	https://power.min.gov.in	Fully Met	14.29	ok
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://power.min.gov.in	Fully Met	14.29	ok
4.2	When was the information Manual/Handbook last updated? [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
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://power.min.gov.in/en/content/proactive-Disclosures Further regular information are available on - https://powermin.gov.in/circular	Fully Met	28.57	ok
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	https://power.min.gov.in/en/content/proactive-disclosures Further regular information are available on - https://powermin.gov.in/circular	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://powermin.gov.in/en/content/proactive-disclosures Further regular	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	information are available on- https://powermin.gov.in/circular	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://powermin.gov.in/sites/default/files/uploads/facilities.pdf	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://powermin.gov.in/sites/default/files/uploads/facilities.pdf	Fully Met	7.14	ok
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	https://powermin.gov.in/sites/default/files/uploads/facilities.pdf	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	es.pdf https://power.min.gov.in/sites/default/files/uploads/facilities.pdf https://powermin.gov.in/en/content/contact-us-0	Fully Met	7.14	ok
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	https://powermin.gov.in/en/content/public-grievance	Fully Met	3.57	ok
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Annual/Quarterly Return to CIC under https://powermin.gov.in/en/content/proactive-disclosures	Fully Met	3.57	ok
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://powermin.gov.in/en/content/saubhagya Further, regular updates are available under tabs of different divisions of MoP on the	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	Home Page itself. https://power.min.gov.in/en/content/saubhagya Further, regular updates are available under tabs of different divisions of MOP on the Home Page itself.	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	https://power.min.gov.in/en/content/tender-archive	Fully Met	3.57	ok
4.5.6	Annual Report	Fully Met	3.57	3.57	https://power.min.gov.in/en/content/annual-reports-year-wise-ministry	Fully Met	3.57	ok
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.powermin.gov.in/en/content/frequently-asked-questions	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	Fully Met	3.57	3.57	https://power.min.gov.in/en/content/citizen-	Fully Met	3.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/JURL
4.6	against the benchmarks set in the Citizen's Charter Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]				charter			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://power.min.gov.in/en/content/proactive-disclosures	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://power.min.gov.in/en/content/proactive-disclosures	Fully Met	14.29	ok
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://power.min.gov.in/en/content/parliament-section	Fully Met	28.57	ok
Total			200	200		200	200	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-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	https://power.min.gov.in/en/content/public-information-officers	Fully Met	20.00	ok
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://power.min.gov.in/sites/default/files/uploads/Third_party_audit_of_suo_motu_	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Not Met	20	0	empty	Not Met	0	no details
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 details
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 details
Total			100	40		100	40	
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	https://powermin.gov.in/ Further regular information are available on- https://powermin.gov.in/ circular	Fully Met	25.00	ok
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	Yes	Fully Met	12.50	ok
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Yehttps://pow ermin.gov.in/sites/default/files/uploads/STQC_2.pdf s	Fully Met	12.50	ok
Total			50	50		50	50	
Grand Total			945	755		945	755	



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Parameters of Transparency Audit which have only been **Partially Met/Not Met** may be looked into for their completion.