Self appraisal report for Year (2022-23)

Auditor Agency: Ruby Dhar

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
1	Organisation and Function	·						
1.1	Particulars of its organisation, functions a	and duties[Section	on 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.p owergrid.in/pa rticulars-its-or ganization-fun ctions-and- duties		1.28	https://www.p owergrid.in/co ntact-us
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.p owergrid.in/pa rticulars-its-or ganization-fun ctions-and- duties		1.28	https://www.p owergrid.in/sh ri-k-sreekant
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.p owergrid.in/pa rticulars-its-or ganization-fun ctions-and- duties		1.28	https://www.p owergrid.in/vis ion-mission- values
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.p owergrid.in/pa	_	1.28	https://www.p owergrid.in/co

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					rticulars-its-or ganization-fur ctions-and- duties			mpany- overview and https://www.p owergrid.in/sit es/default/files /inline-files/An nexure_D_Po wergrid_MOA _AOA_Final_ dt04012019_1 .pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.p owergrid.in/pa rticulars-its-or ganization-fur ctions-and- duties	1	1.28	https://www.p owergrid.in/sit es/default/files /inline-files/Or g_Stu_04092 3.pdf
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	https://www.p owergrid.in/pa rticulars-its-or ganization-fur ctions-and- duties	1	1.28	https://www.p owergrid.in/mil estones and About us on Home Page
1.2	Power and duties of its officers and employed	es[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.p owergrid.in/po wer-and-dutie s-its-officers-a nd-employees		1.54	https://www.p owergrid.in/po wer-and-dutie s-its-officers-a nd-employees
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.p owergrid.in/po wer-and-dutie		1.54	https://www.p owergrid.in/po wer-and-dutie

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					s-its-officers-a nd-employees			s-its-officers-a nd-employees
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.p owergrid.in/po wer-and-dutie s-its-officers-a nd-employees	Fully Met	1.54	https://www.p owergrid.in/po wer-and-dutie s-its-officers-a nd-employees
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.p owergrid.in/po wer-and-dutie s-its-officers-a nd-employees		1.54	https://www.p owergrid.in/po wer-and-dutie s-its-officers-a nd-employees
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.p owergrid.in/po wer-and-dutie s-its-officers-a nd-employees		1.54	https://www.p owergrid.in/sit es/default/files /inline-files/po wer.pdf and ht tps://www.pow ergrid.in/powe r-and-duties-it s-officers-and- employees
1.3	Procedure followed in decision making proce	ess [Section	4(1)(b)(iii)1				
1.3.1	Process of decision making Identify key decision making points		1.54	1.54	https://www.p owergrid.in/pr ocedure-follo wed-decision- making-proce ss- organization		1.54	https://www.p owergrid.in/pr ocedure-follo wed-decision- making-proce ss- organization
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.p owergrid.in/pr	,	1.54	https://www.p owergrid.in/pr

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					ocedure-follo wed-decision- making-proce ss- organization			ocedure-follo wed-decision- making-proce ss- organization
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.p owergrid.in/pr ocedure-follo wed-decision- making-proce ss- organization		1.54	https://www.p owergrid.in/pr ocedure-follo wed-decision- making-proce ss- organization
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.p owergrid.in/pr ocedure-follo wed-decision- making-proce ss- organization		1.54	https://www.p owergrid.in/pr ocedure-follo wed-decision- making-proce ss- organization
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.p owergrid.in/pr ocedure-follo wed-decision- making-proce ss- organization		1.54	https://www.p owergrid.in/pr ocedure-follo wed-decision- making-proce ss- organization
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.p owergrid.in/#c urBusiness	•	1.54	https://www.p owergrid.in/no rms-discharge- functions
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.p	Fully Met	1.54	https://www.p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					owergrid.in/no rms-discharge functions			owergrid.in/no rms-discharge- functions
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.p owergrid.in/no rms-discharge functions		1.54	https://www.p owergrid.in/no rms-discharge- functions
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.p owergrid.in/no rms-discharge functions		1.54	https://www.p owergrid.in/no rms-discharge- functions
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.p owergrid.in/no rms-discharge functions	_	1.54	https://www.p owergrid.in/no rms-discharge- functions
1.5	Rules, regulations, instructions manual and	records for d	lischargin	g function	s[Section 4(1)((b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.p owergrid.in/rul es-regulations -instructions- manual-and-r ecords-discha rging- functions		1.92	Rules, regulations, instructions manual and records for discharging functions listed at serial no. 5 at https:/ /www.powergr id.in/rti-home#
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.p owergrid.in/rul es-regulations -instructions- manual-and-r		1.92	Rules, regulations, instructions manual and records for

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ecords-discha rging- functions			discharging functions listed at serial no. 5 at https:/ /www.powergr id.in/rti-home#
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.p owergrid.in/ru es-regulations -instructions- manual-and-r ecords-discharging- functions		1.92	Rules, regulations, instructions manual and records for discharging functions listed at serial no. 5 at https:/ /www.powergr id.in/rti-home#
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.p owergrid.in/ru es-regulations -instructions- manual-and-r ecords-discharging- functions		1.92	https://www.p owergrid.in/sit es/default/files /rti%20Home/ Transfer_Polic y.pdf
1.6	Categories of documents held by the a	uthority under its o	control[S	ection 4(1)				-
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.p owergrid.in/ca tegories-docu ments-held-au thority-under- its-control		3.85	https://www.p owergrid.in/ca tegories-docu ments-held-au thority-under- its-control

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://www.p owergrid.in/ca tegories-docu ments-held-au thority-under- its-control		3.85	https://www.p owergrid.in/ca tegories-docu ments-held-au thority-under- its-control
1.7	Boards, Councils, Committees and other B	odies constitu	ted as pa	rt of the Pu	ıblic Authority	[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/bc ards-councils- committees-a nd-other-bodi es-constituted -part-public- authority		0.96	Available at ht tps://www.pow ergrid.in/annu al-reports link given at https://www.powerg rid.in/boards-c ouncils-commi ttees-and-othe r-bodies-const ituted-part-pu blic-authority
1.7.2	Composition	Fully Met	0.96	0.96	https://www.p owergrid.in/bo ards-councils- committees-a nd-other-bodi es-constituted -part-public- authority		0.96	Available at ht tps://www.pow ergrid.in/annu al-reports link given at https://www.powerg rid.in/boards-c ouncils-commi ttees-and-othe r-bodies-const ituted-part-pu blic-authority
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.p	Fully Met	0.96	Available at ht

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					owergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority			tps://www.pow ergrid.in/annu al-reports link given at https: //www.powerg rid.in/boards-c ouncils-commi ttees-and-othe r-bodies-const ituted-part-pu blic-authority
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.p owergrid.in/bo ards-councils- committees-a nd-other-bodi es-constituted -part-public- authority		0.96	Available at ht tps://www.pow ergrid.in/annu al-reports link given at https://www.powerg rid.in/boards-c ouncils-commi ttees-and-othe r-bodies-const ituted-part-pu blic-authority
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.p owergrid.in/bo ards-councils- committees-a nd-other-bodi es-constituted -part-public- authority		0.96	Available at ht tps://www.pow ergrid.in/annu al-reports link given at https://www.powerg rid.in/boards-c ouncils-committees-and-othe

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								r-bodies-const ituted-part-pu blic-authority
1.7.6	Whether their meetings are open to the public?	Not Applicable	90	0	empty	Not Applicable	0	As the nature of business of PowerGrid is strategic in nature the meetings of the Boards, Committees and other bodies are not open to Public
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	e0	0	empty	Not Applicable	0	In line with 1.7.6 above
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	e 0	0	empty	Not Applicable	0	In line with 1.7.6 and 1.7.7 above
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.p owergrid.in/sit es/default/files /rti%20Home/ pg_directory.p df	,	3.85	https://www.p owergrid.in/sit es/default/files /rti%20Home/ pg_directory.p df
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.p owergrid.in/sit es/default/files /rti%20Home/ pg_directory.p df	,	3.85	https://www.p owergrid.in/sit es/default/files /rti%20Home/ pg_directory.p df and https://

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								www.powergri d.in/index.php /contact-us
1.9	Monthly Remuneration received by officers &	employees i	ncluding		compensatio	n[Section 4(1)	(b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.p owergrid.in/sit es/default/files /rti%20Home/ Suo_Moto_W ages_2023.pdf	3	3.85	https://www.p owergrid.in/sit es/default/files /rti%20Home/ Suo_Moto_W ages_2023.pd f
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.p owergrid.in/sit es/default/files /rti%20Home/ Suo_Moto_W ages_2023.pdf	3	3.85	https://www.p owergrid.in/sit es/default/files /rti%20Home/ Suo_Moto_W ages_2023.pd f
1.10	Name, designation and other particulars of pu	ıblic informa	tion offic	ers[Sectio	n 4(1) (b) (xvi)	1		-
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/ /rti%20Home/ CPIO_and_Appellate_List_0 8_2023.pdf		3.85	https://www.p owergrid.in/sit es/default/files /rti%20Home/ CPIO_and_Ap pellate_List_0 8_2023.pdf
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 /rti%20Home/ CPIO_and_Ap pellate_List_0		3.85	https://www.p owergrid.in/sit es/default/files /rti%20Home/ CPIO_and_Ap pellate_List_0

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11	No. Of ampleyees against whom Dissiplinary	action has h	oon pron	acad/ taka	8_2023.pdf	\		8_2023.pdf
1.11.1	No. Of employees against whom Disciplinary 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/an nual-reports	Fully Met	3.85	Available at Page 203 of Annual Report 2022-23 at htt ps://www.pow ergrid.in/sites/ default/files/an nual_reports/ PowerGrid_A R_2022_23.p df
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.p owergrid.in/an nual-reports	•	3.85	With reference to 1.11.1
1.12	Programmes to advance understanding of R1	ΓI(Section 26)					
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.p owergrid.in/sit es/default/files/ rti%20Home/ RTI_Training_ list_of_FY_20 17_to_FY_20 21.pdf	3	1.92	https://www.p owergrid.in/sit es/default/files /rti%20Home/ RTI_Training_ list_of_FY_20 17_to_FY_20 21.pdf
1.12.2	Efforts to encourage public authority to participat in these programmes	eFully Met	1.92	1.92	https://www.p owergrid.in/sit es/default/files /rti%20Home/ RTI_Training_ list_of_FY_20 17_to_FY_20	3	1.92	https://www.p owergrid.in/sit es/default/files /rti%20Home/ RTI_Training_ list_of_FY_20 17_to_FY_20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					21.pdf			21.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.p owergrid.in/sit es/default/files/ /rti%20Home/ RTI_Training_ list_of_FY_20 17_to_FY_20 21.pdf		1.92	https://www.p owergrid.in/sit es/default/files /rti%20Home/ RTI_Training_ list_of_FY_20 17_to_FY_20 21.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.p owergrid.in/sit es/default/files/ /rti%20Home/ RTI_Training_ list_of_FY_20 17_to_FY_20 21.pdf		1.92	Procedure adopted in POWERGRID for furnishing information under Right to Information Act, 2005 is provided at SI. No. 14 at http s://www.powe rgrid.in/rti- home
1.13	Transfer policy and transfer orders[F No. 1/6/2	011- IR dt. 1	15.4.2013	1				1101110
1.13.1		Fully Met	7.69	7.69	https://www.p owergrid.in/sit es/default/files /rti%20Home/ Transfer_Polic y.pdf		7.69	https://www.p owergrid.in/sit es/default/files /rti%20Home/ Transfer_Polic y.pdf
Total			97	97		97	97	
2	Budget and Programme							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Т	4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.p owergrid.in/bu dget-allocated -including-all- plans-propose d-expenditure and-reports-di sbursements- made		10.00	https://www.p owergrid.in/bu dget-allocated -including-all- plans-propose d-expenditure- and-reports-di sbursements- made
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.p owergrid.in/bu dget-allocated -including-all- plans-propose d-expenditure and-reports-di sbursements- made		5.00	Details not available
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.p owergrid.in/bu dget-allocated -including-all- plans-propose d-expenditure and-reports-di sbursements- made	-	10.00	https://www.p owergrid.in/bu dget-allocated -including-all- plans-propose d-expenditure- and-reports-di sbursements- made
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.p owergrid.in/bu dget-allocated -including-all-		0	Details not available

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					plans-propose d-expenditure- and-reports-di sbursements- made	-		
2.1.5	Report on disbursements made and place where the related reports are available		10	10.00	https://www.p owergrid.in/bu dget-allocated -including-all- plans-propose d-expenditure- and-reports-di sbursements- made	-	0	Information not available
2.2 2.2.1	Foreign and domestic tours(F.No. 1/8/2012- IR Budget	Not Applicable		0	empty	Fully Met	16.67	Page 4 of http s://www.powe rgrid.in/sites/d efault/files/inli ne-files/Foreig n_Tours_FY_ 2022-23.pdf provides budgeted amount for foreign tours
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://www.p owergrid.in/for eign-and-dom estic-tours- employees		16.67	https://www.p owergrid.in/sit es/default/files /inline-files/Fo reign_Tours_ FY_2022-23.p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL df and https:// www.powergri d.in/sites/defa ult/files/inline-f iles/dom_tour
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://apps.p owergrid.in/pg ciltenders/u/d efault.aspx		16.67	_2022_23.pdf https://apps.p owergrid.in/pg ciltenders/u/vi ew-published- tender.aspx and https://ap ps.powergrid.i n/pgciltenders /u/default.asp x
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Does not relate to PA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Does not relate to PA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Does not relate to PA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Does not relate to PA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Does not relate to PA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Does not relate to PA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Does not relate to PA
2.3.8	Details of beneficiaries of subsidy programme	Not Applicable	0	0	empty	Not Applicable	0	Does not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	(number, profile etc)			IVIAIR		Category	IVIAINS	relate to PA
2.4	Discretionary and non-discretionary grants [F	No 1/6/201	 1-IR dt 1	15 04 20131				relate to 1 A
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applical		0	empty	Not Applicable	0	Does not relate to PA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applical	ble0	0	empty	Not Applicable	0	Does not relate to PA
2.5	Particulars of recipients of concessions, perm	its of autho	rizations	granted by	the public au	thority[Sectio	n 4(1) (b)) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applical	ble0	0	empty	Not Applicable	0	Does not relate to PA
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 Applical	ble0	0	empty	Not Applicable	0	Does not relate to PA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	20131						
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	_	50	50.00	https://www.p owergrid.in/ca g-and-pac-par as-and-action- taken-reports- atrs-after-thes e-laid-table-bo th-houses- parliament		50.00	https://www.powergrid.in/cag-and-pac-paas-and-action taken-reports atrs-after-these-laid-table-beth-houses-parliament
Total			133	133		150	125	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there		-	-		-	elation to	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by	Not Applical		0			12.50	All documents of relevance

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	citizens							to public are available on the website
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	e0	0	empty	Not Applicable	0	Does not relate to work of PA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Fully Met	2.78	https://www.p owergrid.in/joi nt-ventures and Annual Report
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	€0	0	empty	Fully Met	2.78	https://www.p owergrid.in/fla gship-projects
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	Does not relate to work of PA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicable	0	Does not relate to work of PA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	0	Does not relate to work of PA
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	e0	0	empty	Not Applicable	0	Does not relate to work of PA
3.1.9	Public- private partnerships (PPP) -Information	Not Applicable	e 0	0	empty	Not Applicable	0	Does not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	relating to outputs and outcomes							relate to work of PA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	90	0	empty	Not Applicable	0	Does not relate to work of PA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Does not relate to work of PA
3.2	Are the details of policies / decisions, which a	ffect public, ii	nformed	to them[S	Section 4(1) (c)]		
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year		e 0	0	empty	Not Applicable	0	PA not involved in policy formulation
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process		e0	0	empty	Not Applicable	0	PA not involved in policy formulation
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	e0	0	empty	Not Applicable	0	PA not involved in policy formulation
3.3	Dissemination of information widely and in su	ch form and r	manner	which is e	asily accessib	le to the publi	c [Section	n 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.p owergrid.in/	Fully Met	50.00	https://www. powergrid.in
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.p owergrid.in/for m-accessibilit y-information- manual-	_	25.00	https://www.p owergrid.in/for m-accessibilit y-information- manual-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					handbook			handbook
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.p owergrid.in/for m-accessibilit y-information- manual- handbook		25.00	https://www.p owergrid.in/for m-accessibilit y-information- manual- handbook
3.5	Whether information manual/ handbook availa	ble free of co	st or no	t [Section				
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Fully met. for POWERGRID employees		25.00	https://www. powergrid.in
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	eO	0	empty	Not Applicable	90	As most information is available on website, this does not seem applicable
Total			125	125		143	143	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Available	[F No.	1/6/2011-II	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	https://www.p owergrid.in/rti- home	,	14.29	https://www.p owergrid.in/
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.p owergrid.in/hi/ rti-home		14.29	https://www.p owergrid.in/hi
4.2	When was the information Manual/Handbook	ast 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	https://www.p owergrid.in/for m-accessibilit y-information-		28.57	31/08/2023

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manual-			
					handbook			
4.3	Information available in electronic form[Section		- ' - .					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.p owergrid.in/fo m-accessibilit y-information- manual- handbook	,	9.52	www.powergri d.in.
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.p owergrid.in/fo m-accessibilit y-information- manual- handbook		9.52	www.powergri d.in.
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.p owergrid.in/rti- home		9.52	www.powergri d.in.
4.4	Particulars of facilities available to citizen for	obtaining ir	nformatio	n[Section 4	1(1)(b)(xv)]			·
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.p owergrid.in/pa rticulars-facilit es-available-c tizen-obtainin g-information	i i	7.14	https://www.p owergrid.in/rti- home
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.p owergrid.in/pa rticulars-facilit es-available-o tizen-obtainin g-information	i i	7.14	https://www.p owergrid.in/rti- home
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.p	Fully Met	7.14	https://www.p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					owergrid.in/pa rticulars-faciliti es-available-ci tizen-obtainin g-information			owergrid.in/rti- home
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.p owergrid.in/pa rticulars-faciliti es-available-ci tizen-obtainin g-information		0	Information not available
4.5	Such other information as may be prescribed		on 4(i) (b)(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.p owergrid.in/pu blic- complaints-0	·	3.57	Page 8 of http s://www.powe rgrid.in/sites/d efault/files/inli ne-files/Citize n_Charter_PO WERGRID-1. pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.p owergrid.in/an nual-reports		3.57	https://www.p owergrid.in/sit es/default/files /inline-files/RT I_Annual_Rep ort_2022_202 3.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.p owergrid.in/list -schemes-proj ects-program me-completed		3.57	https://www.p owergrid.in/rti- home

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					-and- underway			
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.p owergrid.in/list -schemes-proj ects-program me-completed -and- underway		0	Information not available
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://apps.p owergrid.in/pg ciltenders/u/d efault.aspx		3.57	https://apps.p owergrid.in/pg ciltenders/File s/8cc93f5e-14 b3-45bf-87ef- 27b87ce210b c/87f483d6-fa 63-4489-a5d1 -e02cda18f04 c/ATC_(2).pdf and https://ap ps.powergrid.i n/pgciltenders /u/default.asp x
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.p owergrid.in/an nual-reports		3.57	https://www.p owergrid.in/an nual-reports
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.p owergrid.in/sit es/default/files /inline-files/FA Qs.pdf	3	3.57	https://www.p owergrid.in/sit es/default/files /inline-files/FA Qs.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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	,	3.57	3.57	https://www.p owergrid.in/cit zen-charter		3.57	https://www.p owergrid.in/
4.6	Receipt & Disposal of RTI applications & appe	als [F.No 1/6/2	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://apps.p owergrid.in/rti/	_	14.29	https://apps.p owergrid.in/rti/
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://apps.p owergrid.in/rti/		14.29	https://apps.p owergrid.in/rti/
4.7	Replies to questions asked in the parliament[Section 4(1)(d)	(2)]					
4.7.1	Details of questions asked and replies given	Not Applicable		0	empty	Not Met	0	Information not available
Total			171	171		200	161	
5	Information as may be prescribed						-	
5.1	Such other information as may be prescribed	[F.No. 1/2/2010	6-IR dt.	17.8.2016,	F No. 1/6/201	1-IR dt. 15.4	.2013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	-	20	20.00	https://www.p owergrid.in/sit es/default/files /inline-files/CF IO_FAA_LIST _2015.pdf	Fully Met	20.00	https://www.p owergrid.in/sit es/default/files /inline-files/CP IO_FAA_LIST _2015.pdf
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.p owergrid.in/de tails-third-part y-audit-volunt ary-disclosure		20.00	https://www.p owergrid.in/sit es/default/files /inline-files/Au dit_Report_by _NPTI_FY_21 _22.pdf
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	Fully Met	20	20.00	Shri A. Jagannath Rao Chief GM	Fully Met	20.00	https://www.p owergrid.in/sit es/default/files

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers				(CP) from February 2022			/rti%20Home/ CPIO_and_Ap pellate_List_0 8_2023.pdf
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	eO	0	empty	Not Met	0	Information not available
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	eO	0	empty	Not Met	0	Information not available
Total			60	60		100	60	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	ve minimum re	esort to	use of RT	I Act to obtain	information	1	
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.p owergrid.in/	Fully Met	25.00	https://www.p owergrid.in/
6.2	Guidelines for Indian Government Websites (CSM Secretariat Manual of Office Procedures (CSM Personnel, Publ	•	•		•			
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Met	0	STQC not available
6.2.2	Does the website show the certificate on the Website?	Not Applicable	• 0	0	empty	Not Met	0	Not available
Total			25	25		50	25	
Grand	Total		612	612		740	611	