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## Self appraisal report for Year (2023-24)

**Auditor Agency:** Dr Ruby Dhar(NILERD)

**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/en/contact-us">https://www.powergrid.in/en/contact-us</a>	Fully Met	1.28	<a href="https://www.powergrid.in/en/contact-us">https://www.powergrid.in/en/contact-us</a> and <a href="https://www.powergrid.in/en">https://www.powergrid.in/en</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.powergrid.in/en/cmd-powergrid">https://www.powergrid.in/en/cmd-powergrid</a>	Fully Met	1.28	<a href="https://www.powergrid.in/en/cmd-powergrid">https://www.powergrid.in/en/cmd-powergrid</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.powergrid.in/vision-mission-values">https://www.powergrid.in/vision-mission-values</a>	Fully Met	1.28	<a href="https://www.powergrid.in/vision-mission-values">https://www.powergrid.in/vision-mission-values</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>	Fully Met	1.28	<a href="https://www.powergrid.in/company-overview">https://www.powergrid.in/company-overview</a> and <a href="https://www.powergrid.in/sit">https://www.powergrid.in/sit</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								es/default/files/inline-files/Annexure_D_Powergrid_MOA_AOA_Final_dt04012019_1.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.powergrid.in/organization-chart">https://www.powergrid.in/organization-chart</a>	Fully Met	1.28	<a href="https://www.powergrid.in/sites/default/files/inline-files/Organogram-PG CIL-06082024.pdf">https://www.powergrid.in/sites/default/files/inline-files/Organogram-PG CIL-06082024.pdf</a>
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	<a href="https://www.powergrid.in/milestones">https://www.powergrid.in/milestones</a>	Fully Met	1.28	<a href="https://www.powergrid.in/milestones">https://www.powergrid.in/milestones</a> and About us on Home Page
<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/power-and-duties-its-officers-and-employees">https://www.powergrid.in/power-and-duties-its-officers-and-employees</a>	Fully Met	1.54	<a href="https://www.powergrid.in/power-and-duties-its-officers-and-employees">https://www.powergrid.in/power-and-duties-its-officers-and-employees</a>
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/power-and-duties-its-officers-and-employees">https://www.powergrid.in/power-and-duties-its-officers-and-employees</a>	Fully Met	1.54	<a href="https://www.powergrid.in/power-and-duties-its-officers-and-employees">https://www.powergrid.in/power-and-duties-its-officers-and-employees</a>
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/po">https://www.powergrid.in/po</a>	Fully Met	1.54	<a href="https://www.powergrid.in/po">https://www.powergrid.in/po</a>

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					wer-and-duties-its-officers-and-employees			wer-and-duties-its-officers-and-employees
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/power-and-duties-its-officers-and-employees">https://www.powergrid.in/power-and-duties-its-officers-and-employees</a>	Fully Met	1.54	<a href="https://www.powergrid.in/power-and-duties-its-officers-and-employees">https://www.powergrid.in/power-and-duties-its-officers-and-employees</a>
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/power-and-duties-its-officers-and-employees">https://www.powergrid.in/power-and-duties-its-officers-and-employees</a>	Fully Met	1.54	<a href="https://www.powergrid.in/power-and-duties-its-officers-and-employees">https://www.powergrid.in/power-and-duties-its-officers-and-employees</a>
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/procedure-followed-decision-making-process-organization">https://www.powergrid.in/procedure-followed-decision-making-process-organization</a>	Fully Met	1.54	<a href="https://www.powergrid.in/procedure-followed-decision-making-process-organization">https://www.powergrid.in/procedure-followed-decision-making-process-organization</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/procedure-followed-decision-making-process-organization">https://www.powergrid.in/procedure-followed-decision-making-process-organization</a>	Fully Met	1.54	<a href="https://www.powergrid.in/procedure-followed-decision-making-process-organization">https://www.powergrid.in/procedure-followed-decision-making-process-organization</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/procedure-followed-decision-">https://www.powergrid.in/procedure-followed-decision-</a>	Fully Met	1.54	<a href="https://www.powergrid.in/procedure-followed-decision-">https://www.powergrid.in/procedure-followed-decision-</a>

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					making-proce ss- organization			making-proce ss- organization
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/procedure-followed-decision-making-process-organization">https://www.p owergrid.in/pr ocedure-follo wed-decision- making-proce ss- organization</a>	Fully Met	1.54	<a href="https://www.powergrid.in/procedure-followed-decision-making-process-organization">https://www.p owergrid.in/pr ocedure-follo wed-decision- making-proce ss- organization</a>
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/procedure-followed-decision-making-process-organization">https://www.p owergrid.in/pr ocedure-follo wed-decision- making-proce ss- organization</a>	Fully Met	1.54	<a href="https://www.powergrid.in/procedure-followed-decision-making-process-organization">https://www.p owergrid.in/pr ocedure-follo wed-decision- making-proce ss- organization</a>
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/norms-discharge-functions">https://www.p owergrid.in/no rms-discharge- functions</a>	Fully Met	1.54	<a href="https://www.powergrid.in/norms-discharge-functions">https://www.p owergrid.in/no rms-discharge- functions</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/norms-discharge-functions">https://www.p owergrid.in/no rms-discharge- functions</a>	Fully Met	1.54	<a href="https://www.powergrid.in/norms-discharge-functions">https://www.p owergrid.in/no rms-discharge- functions</a>
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/norms-discharge-functions">https://www.p owergrid.in/no rms-discharge- functions</a>	Fully Met	1.54	<a href="https://www.powergrid.in/norms-discharge-functions">https://www.p owergrid.in/no rms-discharge- functions</a>
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/no">https://www.p owergrid.in/no</a>	Fully Met	1.54	<a href="https://www.powergrid.in/no">https://www.p owergrid.in/no</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rms-discharge-functions			rms-discharge-functions
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://www.powergrid.in/norms-discharge-functions">https://www.powergrid.in/norms-discharge-functions</a>	Fully Met	1.54	<a href="https://www.powergrid.in/norms-discharge-functions">https://www.powergrid.in/norms-discharge-functions</a>
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	5. Rules, regulations, instructions manual and records for discharging functions <a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>	Fully Met	1.92	Rules, regulations, instructions manual and records for discharging functions listed at serial no. 5 at <a href="https://www.powergrid.in/rti-home#">https://www.powergrid.in/rti-home#</a>
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	5. Rules, regulations, instructions manual and records for discharging functions <a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>	Fully Met	1.92	Rules, regulations, instructions manual and records for discharging functions listed at serial no. 5 at <a href="https://www.powergrid.in/rti-home#">https://www.powergrid.in/rti-home#</a>
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	5. Rules, regulations, instructions	Fully Met	1.92	Rules, regulations, instructions

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					manual and records for discharging functions <a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>			manual and records for discharging functions listed at serial no. 5 at <a href="https://www.powergrid.in/rti-home#">https://www.powergrid.in/rti-home#</a>
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/Transfer_Policy_for_Executives.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/Transfer_Policy_for_Executives.pdf</a>	Fully Met	1.92	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/Transfer_Policy_for_Executives.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/Transfer_Policy_for_Executives.pdf</a>
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	<a href="https://www.powergrid.in/categories-documents-held-authority-under-its-control">https://www.powergrid.in/categories-documents-held-authority-under-its-control</a>	Fully Met	3.85	<a href="https://www.powergrid.in/categories-documents-held-authority-under-its-control">https://www.powergrid.in/categories-documents-held-authority-under-its-control</a>
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="https://www.powergrid.in/categories-documents-held-authority-under-its-control">https://www.powergrid.in/categories-documents-held-authority-under-its-control</a>	Fully Met	3.85	<a href="https://www.powergrid.in/categories-documents-held-authority-under-its-control">https://www.powergrid.in/categories-documents-held-authority-under-its-control</a>
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://www.powergrid.in/boards-councils-">https://www.powergrid.in/boards-councils-</a>	Fully Met	0.96	Available at <a href="https://www.powergrid.in/annu">https://www.powergrid.in/annu</a>

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					committees-and-other-bodies-constituted-part-public-authority			al-reports link given at <a href="https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority">https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority</a>
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority">https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority</a>	Fully Met	0.96	Available at <a href="https://www.powergrid.in/annual-reports">https://www.powergrid.in/annual-reports</a> link given at <a href="https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority">https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority</a>
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority">https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority</a>	Fully Met	0.96	Available at <a href="https://www.powergrid.in/annual-reports">https://www.powergrid.in/annual-reports</a> link given at <a href="https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority">https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority</a>

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1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority">https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority</a>	Fully Met	0.96	Available at <a href="https://www.powergrid.in/annual-reports">https://www.powergrid.in/annual-reports</a> link given at <a href="https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority">https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority</a>
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority">https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority</a>	Fully Met	0.96	Available at <a href="https://www.powergrid.in/annual-reports">https://www.powergrid.in/annual-reports</a> link given at <a href="https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority">https://www.powergrid.in/boards-councils-committees-and-other-bodies-constituted-part-public-authority</a>
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	As the nature of business of PowerGrid is strategic in nature the meetings of the Boards,

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								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	0	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	0	0	empty	Not Applicable	0	In line with 1.7.6 and 1.7.7 above
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/CGM-ED-Directors-CMD-level.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/CGM-ED-Directors-CMD-level.pdf</a>	Fully Met	3.85	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/Directory.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/Directory.pdf</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/CGM-ED-Directors-CMD-level.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/CGM-ED-Directors-CMD-level.pdf</a>	Fully Met	3.85	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/Directory.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/Directory.pdf</a>
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/Suo_Moto_Wages_2023.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/Suo_Moto_Wages_2023.pdf</a>	Fully Met	3.85	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/Suo_Moto_Wages_2023.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/Suo_Moto_Wages_2023.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/Suo_Moto_Wages_2023.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/Suo_Moto_Wages_2023.pdf</a>	Fully Met	3.85	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/Suo_Moto_Wages_2023.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/Suo_Moto_Wages_2023.pdf</a>
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/CPIO_and_Appellate_List.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/CPIO_and_Appellate_List.pdf</a>	Fully Met	3.85	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/List_of_CPIO_AA.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/List_of_CPIO_AA.pdf</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/CPIO_and_Appellate_List.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/CPIO_and_Appellate_List.pdf</a>	Fully Met	3.85	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/List_of_CPIO_AA.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/List_of_CPIO_AA.pdf</a>
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://www.powergrid.in/annual-reports">https://www.powergrid.in/annual-reports</a>	Fully Met	3.85	Available at Page 244 of Annual Report 2023-24 at <a href="https://www.powergrid.in/sites/default/files/annual_reports/PowerGrid_A">https://www.powergrid.in/sites/default/files/annual_reports/PowerGrid_A</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								R_2023-24_0.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://www.powergrid.in/annual-reports">https://www.powergrid.in/annual-reports</a>	Fully Met	3.85	vAvailable at Page 244 of Annual Report 2023-24 at <a href="https://www.powergrid.in/sites/default/files/annual_reports/PowerGrid_AR_2023-24_0.pdf">https://www.powergrid.in/sites/default/files/annual_reports/PowerGrid_AR_2023-24_0.pdf</a>
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/RTI_Training_list_of_FY_2017_to_FY_2021.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/RTI_Training_list_of_FY_2017_to_FY_2021.pdf</a>	Fully Met	1.92	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/Traning_workshops.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/Traning_workshops.pdf</a>
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/RTI_Training_list_of_FY_2017_to_FY_2021.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/RTI_Training_list_of_FY_2017_to_FY_2021.pdf</a>	Fully Met	1.92	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/Traning_workshops.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/Traning_workshops.pdf</a>
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://www.powergrid.in/sit">https://www.powergrid.in/sit</a>	Fully Met	1.92	<a href="https://www.powergrid.in/sit">https://www.powergrid.in/sit</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/default/files/rti%20Home/RTI_Training_list_of_FY_2017_to_FY_2021.pdf			es/default/files/rti%20Home/Traning_workshops.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.powergrid.in/sites/default/files/rti%20Home/RTI_Training_list_of_FY_2017_to_FY_2021.pdf	Fully Met	1.92	Procedure adopted in POWERGRID for furnishing information under Right to Information Act, 2005 is provided at Sl. No. 14 at <a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.powergrid.in/sites/default/files/rti%20Home/Transfer_Policy_for_Executives.pdf	Fully Met	7.69	https://www.powergrid.in/sites/default/files/rti%20Home/Transfer_Policy_for_Executives.pdf
<b>Total</b>			<b>97</b>	<b>97</b>		<b>97</b>	<b>97</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.p	Fully Met	10.00	https://www.p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					owergrid.in/budget-allocated-including-all-plans-proposed-expenditure-and-reports-disbursements-made			owergrid.in/en/budget-allocated-including-all-plans-proposed-expenditure-and-reports-disbursements-made
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://www.powergrid.in/budget-allocated-including-all-plans-proposed-expenditure-and-reports-disbursements-made">https://www.powergrid.in/budget-allocated-including-all-plans-proposed-expenditure-and-reports-disbursements-made</a>	Fully Met	10.00	<a href="https://www.powergrid.in/en/budget-allocated-including-all-plans-proposed-expenditure-and-reports-disbursements-made">https://www.powergrid.in/en/budget-allocated-including-all-plans-proposed-expenditure-and-reports-disbursements-made</a>
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://www.powergrid.in/budget-allocated-including-all-plans-proposed-expenditure-and-reports-disbursements-made">https://www.powergrid.in/budget-allocated-including-all-plans-proposed-expenditure-and-reports-disbursements-made</a>	Fully Met	10.00	<a href="https://www.powergrid.in/en/budget-allocated-including-all-plans-proposed-expenditure-and-reports-disbursements-made">https://www.powergrid.in/en/budget-allocated-including-all-plans-proposed-expenditure-and-reports-disbursements-made</a>
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://www.powergrid.in/budget-allocated-including-all-plans-proposed-expenditure-">https://www.powergrid.in/budget-allocated-including-all-plans-proposed-expenditure-</a>	Fully Met	10.00	<a href="https://www.powergrid.in/en/budget-allocated-including-all-plans-proposed-expendit">https://www.powergrid.in/en/budget-allocated-including-all-plans-proposed-expendit</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and-reports-disbursements-made			ure-and-report-s-disbursements-made
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="https://www.powergrid.in/budget-allocated-including-all-plans-proposed-expenditure-and-reports-disbursements-made">https://www.powergrid.in/budget-allocated-including-all-plans-proposed-expenditure-and-reports-disbursements-made</a>	Not Met	0	Information not available
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	16. Foreign and Domestic tours of employees <a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>	Partially Met	8.34	Budget amount for foreign tours available at <a href="https://www.powergrid.in/sites/default/files/inline-files/Foreign_Tours_FY_2022-23.pdf">https://www.powergrid.in/sites/default/files/inline-files/Foreign_Tours_FY_2022-23.pdf</a>
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	16. Foreign and Domestic tours of employees <a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>	Fully Met	16.67	Foreign tour details available at <a href="https://www.powergrid.in/sites/default/files/inline-files/Foreign_Tours_FY_2023-24.pdf">https://www.powergrid.in/sites/default/files/inline-files/Foreign_Tours_FY_2023-24.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Domestic tour details available at <a href="https://www.powergrid.in/sites/default/files/inline-files/Domestic_Tours_2023_24.pdf">https://www.powergrid.in/sites/default/files/inline-files/Domestic_Tours_2023_24.pdf</a>
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	16. Foreign and Domestic tours of employees <a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>	Fully Met	16.67	<a href="https://apps.powergrid.in/pgciltenders/u/default.aspx">https://apps.powergrid.in/pgciltenders/u/default.aspx</a>
<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	Does not pertain to PowerGrid as it has no subsidy programme
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Does not pertain to PowerGrid as it has no subsidy programme
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Does not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								pertain to PowerGrid as it has no subsidy programme
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Does not pertain to PowerGrid as it has no subsidy programme
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Does not pertain to PowerGrid as it has no subsidy programme
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Does not pertain to PowerGrid as it has no subsidy programme
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Does not pertain to PowerGrid as it has no subsidy programme
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Does not pertain to PowerGrid as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								it has no subsidy programme
<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	Does not pertain to PA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Does not pertain to PA
<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	There are no Concessions, Permits or Authorizations of Grants by 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 Applicable	0	0	empty	Not Applicable	0	There are no Concessions, Permits or Authorizations of Grants by PA
<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	18. CAG and PAC paras and the action taken reports (ATRs) after these laid on the table of both houses of the	Fully Met	50.00	Point 18 of <a href="https://www.powersgrid.in/en/rti-home">https://www.powersgrid.in/en/rti-home</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					parliament https://www.powergrid.in/en/rti-home			
<b>Total</b>			<b>150</b>	<b>150</b>		<b>150</b>	<b>132</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	Fully Met	12.5	12.50	https://www.powergrid.in/en/rti-home	Fully Met	12.50	All documents of relevance 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	0	0	empty	Not Applicable	0	v
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Partially Met	1.39	https://www.powergrid.in/sites/default/files/annual_reports/PowerGrid_AR_2023-24_1.pdf
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://www.powergrid.in/annual-reports	Fully Met	2.78	https://www.powergrid.in/flagship-projects
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.powergrid.in/an	Fully Met	2.78	https://www.powergrid.in/en

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nual-reports			/test-tdpages
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	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	0	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	0	0	empty	Not Applicable	0	Does not relate to work of PA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Does not 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	0	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	0	0	empty	Not Applicable	0	vDoes not relate to work of PA
<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	PA is 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	Not Applicable	0	0	empty	Not Applicable	0	PA is not involved in policy Formulation
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which	Not Applicable	0	0	empty	Not Applicable	0	PA is not involved in

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.1	English	Fully Met	14.29	14.29	<a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>	Fully Met	14.29	<a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	<a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>	Fully Met	14.29	<a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>
<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	<a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>	Fully Met	28.57	Available at <a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>
<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.powergrid.in/">https://www.powergrid.in/</a>	Fully Met	9.52	<a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a> and <a href="https://www.powergrid.in/sites/default/files/inline-files/Citizen_Charter_POWERGRID-1.pdf">https://www.powergrid.in/sites/default/files/inline-files/Citizen_Charter_POWERGRID-1.pdf</a>
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://www.powergrid.in/">https://www.powergrid.in/</a>	Fully Met	9.52	<a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.powergrid.in/">https://www.powergrid.in/</a>	Fully Met	9.52	<a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>
<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.powergrid.in/">https://www.powergrid.in/</a>	Fully Met	7.14	Point 20 at <a href="https://www.powergrid.in/rti-home">https://www.powergrid.in/rti-home</a>
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.powergrid.in/">https://www.powergrid.in/</a>	Fully Met	7.14	Point 20 at <a href="https://www.powergrid.in/rti-home">https://www.powergrid.in/rti-home</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					owergrid.in/			ps://www.pow ergrid.in/rti- home
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.p owergrid.in/	Fully Met	7.14	https://www.p owergrid.in/en /particulars-fa cilities-availabl e-citizen-obtai ning- information
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.p owergrid.in/sit es/default/files /rti%20Home/ CGM-ED-Dire ctors-CMD- level.pdf	Fully Met	7.14	https://www.p owergrid.in/en /particulars-fa cilities-availabl e-citizen-obtai ning- information
<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	https://www.p owergrid.in/en /public- complaints-0	Fully Met	3.57	https://www.p owergrid.in/sit es/default/files /inline-files/Citi zen_Charter_ POWERGRID -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/en /annual- reports	Fully Met	3.57	https://apps.p owergrid.in/rti/ and https://ww w.powergrid.in /sites/default/fi les/inline-files/ RTI_Annual_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Report_2023_2024.pdf <a href="https://apps.powergrid.in/rti/">https://apps.powergrid.in/rti/</a> and <a href="https://www.powergrid.in/sites/default/files/inline-files/RTI_Annual_Report_2023_2024.pdf">https://www.powergrid.in/sites/default/files/inline-files/RTI_Annual_Report_2023_2024.pdf</a>
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	21. List of schemes/ projects/ programme completed and underway <a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>	Fully Met	3.57	<a href="https://www.powergrid.in/en/list-schemes-projects-programme-completed-and-underway">https://www.powergrid.in/en/list-schemes-projects-programme-completed-and-underway</a>
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	21. List of schemes/ projects/ programme completed and underway <a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>	Fully Met	3.57	<a href="https://www.powergrid.in/en/list-schemes-projects-programme-completed-and-underway">https://www.powergrid.in/en/list-schemes-projects-programme-completed-and-underway</a>
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/u/d">https://apps.powergrid.in/pgciltenders/u/d</a>	Fully Met	3.57	<a href="https://apps.powergrid.in/pgciltenders/File">https://apps.powergrid.in/pgciltenders/File</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					efault.aspx			s/8cc93f5e-14b3-45bf-87ef-27b87ce210bc/87f483d6-fa63-4489-a5d1-e02cda18f04c/ATC_(2).pdf and https://apps.powergrid.in/pgciltenders/u/default.aspx
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.powergrid.in/en/annual-reports	Fully Met	3.57	https://www.powergrid.in/en/annual-report-all
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.powergrid.in/sites/default/files/inline-files/FAQs.pdf	Fully Met	3.57	https://www.powergrid.in/sites/default/files/inline-files/FAQs.pdf
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	https://www.powergrid.in/	Fully Met	3.57	https://www.powergrid.in/sites/default/files/inline-files/Citizen_Charter_POWERGRID-1.pdf
<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	https://www.powergrid.in/en/rti-home	Fully Met	14.29	https://www.powergrid.in/sites/default/files

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/inline-files/RTI_Annual_Report_2023_2024.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>	Fully Met	14.29	<a href="https://www.powergrid.in/sites/default/files/inline-files/RTI_Annual_Report_2023_2024.pdf">https://www.powergrid.in/sites/default/files/inline-files/RTI_Annual_Report_2023_2024.pdf</a>
<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	Parliament questions are answered by Parent Ministry and not PowerGrid directly
<b>Total</b>			<b>171</b>	<b>171</b>		<b>171</b>	<b>171</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://www.powergrid.in/sites/default/files/inline-files/CPIO_FAA_LIST_2015.pdf">https://www.powergrid.in/sites/default/files/inline-files/CPIO_FAA_LIST_2015.pdf</a>	Fully Met	20.00	<a href="https://www.powergrid.in/sites/default/files/inline-files/CPIO_FAA_LIST_2015.pdf">https://www.powergrid.in/sites/default/files/inline-files/CPIO_FAA_LIST_2015.pdf</a> and <a href="https://www.powergrid.in/sites/default/files/rti%20Ho">https://www.powergrid.in/sites/default/files/rti%20Ho</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								me/List_of_CPIO_AA.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	<a href="https://www.powergrid.in/details-third-party-audit-voluntary-disclosure">https://www.powergrid.in/details-third-party-audit-voluntary-disclosure</a>	Fully Met	20.00	Point No. 23 at <a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>
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	Shri A.Jagannath Rao CGM Feb 2022 Jagannath Rao Chief GM (CP) from February 2022	Fully Met	20.00	<a href="https://www.powergrid.in/sites/default/files/inline-files/CP_IO_FAA_LIST_2015.pdf">https://www.powergrid.in/sites/default/files/inline-files/CP_IO_FAA_LIST_2015.pdf</a>
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 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	0	0	empty	Partially Met	10.00	<a href="https://www.powergrid.in/sites/default/files/rti%20Home/List_of_CPIO_AA.pdf">https://www.powergrid.in/sites/default/files/rti%20Home/List_of_CPIO_AA.pdf</a>
<b>Total</b>			<b>60</b>	<b>60</b>		<b>100</b>	<b>70</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	<a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>	Fully Met	25.00	<a href="https://www.powergrid.in/en/rti-home">https://www.powergrid.in/en/rti-home</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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 Met	12.5	0	empty	Not Met	0	STQC Not available
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Not available
<b>Total</b>			<b>50</b>	<b>25</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>697</b>	<b>672</b>		<b>739</b>	<b>665</b>	