

Self appraisal report for Year (2023-24)

Auditor Agency: Amitava Ray(National Productivity Council)

Ministry Name: Ministry of Power

Department Name:

Public Authority Name: National Power Training Institute

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	National Power Training Institute, An autonomous body under Ministry of Power. Government of India, NPTI Complex, Sector-33, Faridabad -12100 https://npti.gov.in/contact-us	Fully Met	1.28	National Power Training Institute, An autonomous body under Ministry of Power. Government of India, NPTI Complex, Sector-33, Faridabad -12100 https://npti.gov.in/contact-us
1.1.2	Head of the organization	Fully Met	1.28	1.28	Director General, National Power	Fully Met	1.28	Director General, National Power

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Training Institute (NPTI) https://npti.gov.in/drtripta-thakur			Training Institute (NPTI) https://npti.gov.in/drtripta-thakur
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://npti.gov.in/vision-mission-and-values	Fully Met	1.28	https://npti.gov.in/vision-mission-and-values
1.1.4	Function and duties	Fully Met	1.28	1.28	https://npti.gov.in/sites/default/files/npti_documents/memorandum_of_association.pdf	Fully Met	1.28	https://npti.gov.in/sites/default/files/uploads/Rules%20%26%20Regulations_2.pdf , https://npti.gov.in/sites/default/files/uploads/Bye%20laws_0.pdf , https://npti.gov.in/sites/default/files/uploads/MoA_0.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://npti.gov.in/organization-chart-0	Fully Met	1.28	https://npti.gov.in/rti-act
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://npti.gov.in/general-body https://npti.gov.in/governing-council	Fully Met	1.28	https://npti.gov.in/general-body https://npti.gov.in/governing-council

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://npti.gov.in/standing-committee-governing-council https://npti.gov.in/apex-management			https://npti.gov.in/standing-committee-governing-council https://npti.gov.in/apex-management
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://npti.gov.in/sites/default/files/npti_documents/bye-laws.pdf Note: There is no judicial portal to officers of NPTI.	Fully Met	1.54	https://npti.gov.in/sites/default/files/uploads/Rules%20%26%20Regulations_2.pdf
1.2.2	Power and duties of other employees	Partially Met	1.54	0.77	https://npti.gov.in/	Partially Met	0.77	https://npti.gov.in/sites/default/files/uploads/Rules%20%26%20Regulations_2.pdf give limited information about the Power and Duties of other employees
1.2.3	Rules/ orders under which powers and duty are	Fully Met	1.54	1.54	https://www.n	Fully Met	1.54	https://npti.gov

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	derived and				https://npti.gov.in/sites/default/files/others_doc/Rules%20%26%20Regulations_0.pdf https://npti.gov.in/sites/default/files/npti_documents/bye-laws.pdf			https://npti.gov.in/sites/default/files/uploads/Rules%20%26%20Regulations_2.pdf , https://npti.gov.in/sites/default/files/uploads/Bye%20laws_0.pdf , https://npti.gov.in/sites/default/files/uploads/MoA_0.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.npti.gov.in/sites/default/files/others_doc/Rules%20%26%20Regulations_0.pdf https://npti.gov.in/sites/default/files/npti_documents/bye-laws.pdf	Fully Met	1.54	https://npti.gov.in/sites/default/files/uploads/Rules%20%26%20Regulations_2.pdf , https://npti.gov.in/sites/default/files/uploads/Bye%20laws_0.pdf , https://npti.gov.in/sites/default/files/uploads/MoA_0.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.npti.gov.in/sites/default/files/others_doc/Rules%20%26%20Regulations_0.pdf	Fully Met	1.54	https://npti.gov.in/sites/default/files/uploads/Rules%20%26%20Regulations_2.pdf , https://npti.gov.in/sites/default/files/uploads/Bye%20laws_0.pdf , https://npti.gov.in/sites/default/files/uploads/MoA_0.pdf

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					hers_doc/Rules%20%26%20Regulations_0.pdf https://npti.gov.in/sites/default/files/npti_documents/bye-laws.pdf			s/Rules%20%26%20Regulations_2.pdf , https://npti.gov.in/sites/default/files/uploads/Bye%20laws_0.pdf , https://npti.gov.in/sites/default/files/uploads/MoA_0.pdf
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	NPTI follows Central Govt. Rules and Regulations as amended from time to time and approved by Governing Council, NPTI https://npti.gov.in/	Fully Met	1.54	NPTI follows Central Govt. Rules and Regulations as amended from time to time and approved by Governing Council, NPTI https://npti.gov.in/
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Chairman, Governing Council, NPTI and Director General, NPTI as per the approval of	Fully Met	1.54	Chairman, Governing Council, NPTI and Director General, NPTI as per the approval of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Competent Authority.			Competent Authority.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Central Govt. rules and regulations.	Fully Met	1.54	Central Govt. rules and regulations.
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per requirement	Fully Met	1.54	As per requirement
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Different Administrative / Financial Power delegated by Competent Authority to the officers at various levels rules and regulations https://npti.gov.in/sites/default/files/npti_documents/bye-laws.pdf https://npti.gov.in/sites/default/files/npti_documents/rules_and_regulations.pdf	Fully Met	1.54	Different Administrative / Financial Power delegated by Competent Authority to the officers at various levels rules and regulations https://npti.gov.in/sites/default/files/npti_documents/bye-laws.pdf https://npti.gov.in/sites/default/files/npti_documents/rules_and_regulations.pdf
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	Different Administrative	Fully Met	1.54	https://npti.gov.in/sites/defa

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					/ Financial Power delegated by Competent Authority to the officers at various levels rules and regulations https://npti.gov.in/sites/default/files/npti_documents/byelaws.pdf https://npti.gov.in/sites/default/files/npti_documents/rules_and_regulations.pdf			ult/files/uploads/Rules%20%26%20Regulations_2.pdf , https://npti.gov.in/sites/default/files/uploads/Bye%20laws_0.pdf , https://npti.gov.in/sites/default/files/uploads/MoA_0.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Different Administrative / Financial Power delegated by Competent Authority to the officers at various levels rules and regulations https://npti.gov.in	Fully Met	1.54	https://npti.gov.in/sites/default/files/uploads/Rules%20%26%20Regulations_2.pdf , https://npti.gov.in/sites/default/files/uploads/Bye%20laws_0.pdf , https://npti.gov.in/site

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					/sites/default/files/npti_documents/bye-laws.pdf https://npti.gov.in/sites/default/files/npti_documents/rules_and_regulations.pdf			s/default/files/uploads/MoA_0.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Different Administrative / Financial Power delegated by Competent Authority to the officers at various levels rules and regulations https://npti.gov.in/sites/default/files/npti_documents/bye-laws.pdf https://npti.gov.in/sites/default/files/npti_documents/rules_and_regulations.pdf	Fully Met	1.54	https://npti.gov.in/sites/default/files/uploads/Rules%20%26%20Regulations_2.pdf , https://npti.gov.in/sites/default/files/uploads/Bye%20laws_0.pdf , https://npti.gov.in/sites/default/files/uploads/MoA_0.pdf

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1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	As per requirement	Partially Met	0.77	As per requirement
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	As per rules followed by NPTI https://npti.gov.in/citizen-s-charter https://npti.gov.in/nodel-officers-covid-19-publicgrievances	Fully Met	1.54	https://pgportal.gov.in/
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	Different Administrative / Financial Power delegated by Competent Authority to the officers at various levels rules and regulations https://npti.gov.in/sites/default/files/npti_documents/bye-laws.pdf https://npti.gov.in/sites/default/files/npti_documents/rules_and	Fully Met	1.92	https://npti.gov.in/sites/default/files/uploads/Rules%20%26%20Regulations_2.pdf , https://npti.gov.in/sites/default/files/uploads/Bye%20laws_0.pdf , https://npti.gov.in/sites/default/files/uploads/MoA_0.pdf , https://npti.gov.in/policies , https://npti.gov.in/download

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_regulations.pdf			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Different Administrative / Financial Power delegated by Competent Authority to the officers at various levels rules and regulations https://npti.gov.in/sites/default/files/npti_documents/bye-laws.pdf https://npti.gov.in/sites/default/files/npti_documents/rules_and_regulations.pdf	Fully Met	1.92	https://npti.gov.in/sites/default/files/uploads/Rules%20%26%20Regulations_2.pdf , https://npti.gov.in/sites/default/files/uploads/Bye%20laws_0.pdf , https://npti.gov.in/sites/default/files/uploads/MoA_0.pdf , https://npti.gov.in/policies , https://npti.gov.in/download
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Different Administrative / Financial Power delegated by Competent Authority to the officers at	Fully Met	1.92	https://npti.gov.in/sites/default/files/uploads/Rules%20%26%20Regulations_2.pdf , https://npti.gov.in/sites/default/

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					various levels rules and regulations https://npti.gov.in/sites/default/files/npti_documents/byelaws.pdf https://npti.gov.in/sites/default/files/npti_documents/rules_and_regulations.pdf			files/uploads/Bye%20laws_0.pdf , https://npti.gov.in/sites/default/files/uploads/MoA_0.pdf , https://npti.gov.in/policies , https://npti.gov.in/download
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	There is no transfer policy. However the employees are liable to transfer any of the Institute of NPTI as per administrative facilities and requirement. https://npti.gov.in/	Fully Met	1.92	There is no transfer policy. However the employees are liable to transfer any of the Institute of NPTI as per administrative facilities and requirement. https://npti.gov.in/
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	Service/Administrative/Financial and	Fully Met	3.85	Service/Administrative/Financial and

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					Training related records.			Training related records.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	As assigned to respective sections.	Fully Met	3.85	As assigned to respective sections.
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	General Body https://npti.gov.in/general-body Governing Council https://npti.gov.in/governingcouncil Standing Committee https://npti.gov.in/standingcommittee-governing-council Apex Management https://npti.gov.in/apexmanagement	Fully Met	0.96	General Body https://npti.gov.in/general-body Governing Council https://npti.gov.in/governingcouncil Standing Committee https://npti.gov.in/standingcommittee-governing-council Apex Management https://npti.gov.in/apexmanagement
1.7.2	Composition	Fully Met	0.96	0.96	https://npti.gov.in/sites/default/files/uploads/MoA.pdf https://npti.gov.in/organization-	Fully Met	0.96	https://npti.gov.in/sites/default/files/uploads/MoA.pdf https://npti.gov.in/organization-

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					chart-0			chart-0
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Since inception of PETS/NPTI.	Fully Met	0.96	Since inception of PETS/NPTI.
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.npti.gov.in/sites/default/files/others_doc/Rules%20%26%20Regulations_0.pdf	Fully Met	0.96	https://npti.gov.in/sites/default/files/uploads/Rules%20%26%20Regulations_2.pdf , https://npti.gov.in/sites/default/files/uploads/Bye%20laws_0.pdf , https://npti.gov.in/sites/default/files/uploads/MoA_0.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	NO	Fully Met	0.96	NO
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	NO	Fully Met	0.96	NO
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	NO	Fully Met	0.96	NO
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://npti.gov.in/faculty-members	Fully Met	3.85	https://npti.gov.in/sites/default/files/rti_documents/List%20of%20Group%20%27C%

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								27%20Employees.pdf, https://npti.gov.in/sites/default/files/rti_documents/List%20of%20MTS%20Employee.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://npti.gov.in/faculty-members	Fully Met	3.85	https://npti.gov.in/sites/default/files/rti_documents/List%20of%20Group%20%27C%27%20Employees.pdf, https://npti.gov.in/sites/default/files/rti_documents/List%20of%20MTS%20Employee.pdf
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	As per CPC recommendations	Fully Met	3.85	As per CPC recommendations
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per Govt. of India rules	Fully Met	3.85	As per Govt. of India rules
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	Rahul Pandey, Assistant	Fully Met	3.85	https://npti.gov.in/sites/default/files/rti_doc

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Director (APIO) Vimal kumar Pandey, Deputy Director(PIO) Durgasankar Sahu, Director (Appellate Authority)			uments/SCRENSHOT_No dal%20officer %2023-24.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	9717799753 rahul.npti@gov.in 8527666466 vimal.npti@gov.in 9868240671 dsahu.npti@gov.in https://npti.gov.in/faculty-members	Fully Met	3.85	https://npti.gov.in/sites/default/files/rti_documents/SCRENSHOT_No dal%20officer %2023-24.pdf
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://npti.gov.in/rti-quarterly-report	Fully Met	3.85	Web page not found. First, Second, Third, Fourth Quarter RTI reports need to be uploaded on website.
1.11.2	(ii) Finalised for Minor penalty or major penalty	Fully Met	3.85	3.85	https://npti.gov	Fully Met	3.85	Web page not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	proceedings				v.in/rti-quarterly-report			found. First, Second, Third, Fourth Quarter RTI reports need to be uploaded on website.
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	RTI – Awareness at regular intervals is created Updated on the website	Fully Met	1.92	https://npti.gov.in/sites/default/files/rTI_documents/RTI%20-01.04.2024.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Guide for information seekers : https://dopt.gov.in/sites/default/files/1_8_2007_IR_Eng_0.pdf	Fully Met	1.92	Guide for information seekers : https://dopt.gov.in/sites/default/files/1_8_2007_IR_Eng_0.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Guide for the Central Public Information officers : https://dopt.gov.in/sites/default/files/1_69_2007_IR%28Eng%	Fully Met	1.92	https://npti.gov.in/sites/default/files/rTI_documents/RTI%20-01.04.2024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	29.pdf Guide for the Public Authorities https://dopt.gov.in/sites/default/files/1_4_2008_IR%28Eng%29.pdf RTI-Notifications : https://cic.gov.in/rti-notifications	Fully Met	1.92	Guide for the Public Authorities https://dopt.gov.in/sites/default/files/1_4_2008_IR%28Eng%29.pdf RTI-Notifications : https://cic.gov.in/rti-notifications
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	There is no transfer policy. However the employees are liable to transfer any of the Institute of NPTI as per administrative facilities and requirement.	Fully Met	7.69	There is no transfer policy. However the employees are liable to transfer any of the Institute of NPTI as per administrative facilities and requirement.
Total			99	98		99	98	
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	For Recurring Expenditure –	Fully Met	10.00	For Recurring Expenditure –

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Budget allocation is Nil by Govt. of India https://npti.gov.in/total-budget-public-authority			Budget allocation is Nil by Govt. of India https://npti.gov.in/total-budget-public-authority
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	For Capital Expenditure as per scheme sanctioned by Govt. of India https://npti.gov.in/budget-and-programme	Fully Met	10.00	For Capital Expenditure as per scheme sanctioned by Govt. of India https://npti.gov.in/budget-and-programme
2.1.3	Proposed expenditures	Fully Met	10	10.00	For Capital Expenditure as per scheme sanctioned by Govt. of India	Fully Met	10.00	For Capital Expenditure as per scheme sanctioned by Govt. of India
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	For Capital Expenditure as per scheme sanctioned by Govt. of India	Fully Met	10.00	For Capital Expenditure as per scheme sanctioned by Govt. of India
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	For Capital Expenditure as per scheme	Fully Met	10.00	For Capital Expenditure as per scheme

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sanctioned by Govt. of India			sanctioned by Govt. of India
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	No seperate budget allocation	Fully Met	16.67	No seperate budget allocation
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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://npti.gov.in/vendorregistration-information http://npti.gov.in/npti_faridabad/tender	Fully Met	16.67	https://npti.gov.in/sites/default/files/rtd_documents/SCRENSHOT_Nodal%20officer%2023-24.pdf
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable
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	Not Applicable
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.	Fully Met	50	50.00	https://www.npti.gov.in/annual-report	Fully Met	50.00	https://npti.gov.in/sites/default/files/rtdocuments/SCREENSHOT_Nodal%20officer%2023-24.pdf
Total			133	133		133	133	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	& time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable
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	Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	All the latest announcements related to Public are available on www.npti.gov.in	Fully Met	50.00	All the latest announcements related to Public are available on www.npti.gov.in
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	Latest uploads in the website www.npti.gov.in	Fully Met	25.00	Latest uploads in the website www.npti.gov.in
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Latest uploads in the website www.npti.gov.in	Fully Met	25.00	Latest uploads in the website www.npti.gov.in
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Training Calendar/Brochures are available free of cost on the website https://npti.gov.in	Fully Met	25.00	Training Calendar/Brochures are available free of cost on the website https://npti.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/training-academic-calender https://npti.gov.in/announcement https://npti.gov.in/upcoming-events			/training-academic-calender https://npti.gov.in/announcement https://npti.gov.in/upcoming-events
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Training Calendar/Brochures are available free of cost on the website https://npti.gov.in/training-academic-calender https://npti.gov.in/announcement https://npti.gov.in/upcoming-events https://npti.gov.in/npti-manuals	Fully Met	25.00	Training Calendar/Brochures are available free of cost on the website https://npti.gov.in/training-academic-calender https://npti.gov.in/announcement https://npti.gov.in/upcoming-events https://npti.gov.in/npti-manuals
Total			150	150		150	150	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	English	Fully Met	14.29	English
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.npti.gov.in/training-academic-calender	Not Met	0	Manual/Handbook not available in Local Language

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Partially Met	28.57	14.29	Website is updated on regular basis	Fully Met	28.57	Website is updated on regular basis
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	Training Calendar & Annual Report	Fully Met	9.52	Training Calendar & Annual Report
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Training Calendar & Annual Report	Fully Met	9.52	Training Calendar & Annual Report
4.3.3	Location where available	Fully Met	9.52	9.52	Training Calendar http://www.npti.gov.in/trainingacademic-calender Annual Reports https://www.npti.gov.in/annualreport	Fully Met	9.52	Training Calendar http://www.npti.gov.in/trainingacademic-calender Annual Reports https://www.npti.gov.in/annualreport
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	Institute wise details of officers is uploaded on the website with phone no and email and the brochures uploaded on	Fully Met	7.14	https://npti.gov.in/sites/default/files/rtdocuments/Library%20RTI.pdf , Institute wise details of officers is uploaded on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the website have the name and details of the coordinator https://www.npti.gov.in/announcement https://npti.gov.in/faculty-members			the website with phone no and email and the brochures uploaded on the website have the name and details of the coordinator https://www.npti.gov.in/announcement https://npti.gov.in/faculty-members
4.4.2	Details of information made available	Fully Met	7.14	7.14	Name, Designation, Department, Mobile Number, Email Id, Specialization, Years of Experience, Experience Specifications, Date of Birth, Institute Name.	Fully Met	7.14	https://npti.gov.in/sites/default/files/rTI_documents/Library%20RTI.pdf , Name, Designation, Department, Mobile Number, Email Id, Specialization, Years of Experience, Experience Specifications, Date of Birth,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Working hours 9.30 am to 6 pm	Fully Met	7.14	Institute Name https://npti.gov.in/sites/default/files/rti_documents/Library%20RTI.pdf , Working hours 9.30 am to 6 pm
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Details of officers is uploaded on the website https://npti.gov.in/faculty-members	Fully Met	7.14	https://npti.gov.in/sites/default/files/rti_documents/Library%20RTI.pdf , Details of officers is uploaded on the website https://npti.gov.in/faculty-members
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	Sh. N. R. Halder, Director is designated as the CGO https://npti.gov.in/citizen-s-charter	Fully Met	3.57	Sh. N. R. Halder, Director is designated as the CGO https://npti.gov.in/citizen-s-charter
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://npti.gov.in/nodel-officers-covid-19-p	Not Met	0	Web page not found

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ublic-grievances			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://npti.gov.in/(Events/Completed)	Fully Met	3.57	https://npti.gov.in/(Events/Completed)
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://npti.gov.in/(Events/Ongoing)	Fully Met	3.57	https://npti.gov.in/(Events/Completed)
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
4.5.6	Annual Report	Fully Met	3.57	3.57	Annual Reports https://www.npti.gov.in/annualreport	Fully Met	3.57	Annual Reports https://www.npti.gov.in/annualreport
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.npti.gov.in/faq	Fully Met	3.57	https://www.npti.gov.in/faq
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://npti.gov.in/citizen-s-charter https://npti.gov.in/nodel-officers-covid-19-publicgrievances	Fully Met	3.57	https://npti.gov.in/sites/default/files/rtdocuments/Citizen%20Charter%20October%202023.pdf
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://npti.gov.in/rti-quarterly-report	Not Met	0	Web page not found. First, Second, Third, Fourth Quarter RTI reports need

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL to be uploaded on website.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://npti.gov.in/rti-quarterly-report	Not Met	0	Web page not found. First, Second, Third, Fourth Quarter RTI reports need to be uploaded on website.
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	NPTI provides input to the MOP as and when required. Ministry of Power prepares the final reply https://npti.gov.in/rti-act	Fully Met	28.57	NPTI provides input to the MOP as and when required. Ministry of Power prepares the final reply https://npti.gov.in/rti-act
Total			196	182		196	150	
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	(a) First Appellate Authority : Durgasankar Sahu Director/	Fully Met	20.00	https://npti.gov.in/sites/default/files/rti_documents/RTI%20-01.04.2024

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Appellate Authority National Power Training Institute Email : dsahu.npti@gov.in Ph: 9868240671 CPIO Sh. V. K. Pandey Dy. Director/ CPIO Email vi mal.npti@gov.in Ph : 8527666466 (b) Earlier CPIO : Sh. V. K. Pandey, Dy. Director Earlier FAA : Dr. N. V. Kumar, Director</p>			.pdf
5.1.2	<p>Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out</p>	Fully Met	20	20.00	Proactive disclosure transparency audit carried out in 2020-21	Fully Met	20.00	https://npti.gov.in/sites/default/files/rti_documents/NPC-21-22%20NPTI%20Summary%20Report.pdf

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	Fully Met	20	20.00	Current Nodal Officer Sh. S. N..Pandey, Dy. Director. From 09.06.2023	Fully Met	20.00	Current Nodal Officer Sh. S. N..Pandey, Dy. Director. From 09.06.2023
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	Fully Met	20	20.00	Nodal Officer Sh. S. N..Pandey, Dy. Director, NPTI CPIO Sh. V. K. Pandey, Dy. Director, NPTI FAA Durgasankar Sahu, Director, NPTI From 09.06.2023	Fully Met	20.00	Nodal Officer Sh. S. N..Pandey, Dy. Director, NPTI CPIO Sh. V. K. Pandey, Dy. Director, NPTI FAA Durgasankar Sahu, Director, NPTI From 09.06.2023
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	Fully Met	20	20.00	Sh. Ashok Kumar, Asst. Director, NPTI Sh. Ashutosh Gupta, Asst. Director, NPTI Sh. Rahul Pandey, Asst. Director, NPTI Sh Preetam Singh,Dy Director,NPTI	Fully Met	20.00	Sh. Ashok Kumar, Asst. Director, NPTI Sh. Ashutosh Gupta, Asst. Director, NPTI Sh. Rahul Pandey, Asst. Director, NPTI Sh Preetam Singh,Dy Director,NPTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					from 12.03.2024			from 12.03.2024
Total			100	100		100	100	
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	R&D Activities https://www.npti.gov.in/ Consultancy services https://www.npti.gov.in/consultancy-services Resource Centre https://www.npti.gov.in/reports	Fully Met	25.00	R&D Activities https://www.npti.gov.in/ Consultancy services https://www.npti.gov.in/consultancy-services Resource Centre https://www.npti.gov.in/reports
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	Based on Ministry of Social Justice & Empowerment in 2010, NPTI website was made compliant to GIGW (Guidelines for Indian	Fully Met	12.50	Based on Ministry of Social Justice & Empowerment in 2010, NPTI website was made compliant to GIGW (Guidelines for Indian

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Govt. website) The website is hosted on NIC Server.			Govt. website) The website is hosted on NIC Server.
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Last STQC certificate is uploaded as per link below. https://npti.gov.in/security-audit-certificate-npti-website	Fully Met	12.50	Last STQC certificate is uploaded as per link below. https://npti.gov.in/security-audit-certificate-npti-website
Total			50	50		50	50	
Grand Total			729	713		729	681	