



INDIAN RUBBER MANUFACTURERS RESEARCH ASSOCIATION (IRMRA)

(Affiliated to DPIIT, Ministry of Commerce & Industry, Govt. of India) (ISO 9001:2015 Certified & NBQP Registered Training Institution)

Third Party RTI Audit Summary Report of National Highways Infrastructure Development Corporation Ltd (NHIDCL)

As per the direction of Central Information Commissioner (CIC) and DoPT OM No 1/6/2011-IR dated 15.04.2013 and OM No. 1/34/2013-IR dated 30.06.2016, each Public Authority should get its proactive disclosure package audited by a third party every year from the respective training Institutes under each Public Authority and submit to the Central Information Commission.

Indian Rubber Manufacturers Research Association conducted Third-Party Audit of the Proactive Disclosure of [National Highways Infrastructure Development Corporation Ltd \(NHIDCL\)](#) under the RTI Act, 2005 from 19 & 24 June, 2024 in accordance with Guidelines on suo motu disclosure under Section 4 of the RTI Act issued by Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training. The audit was conducted in accordance with the standard operating procedure for the Third-party audit on suo motu disclosures (As per Para 4.4 & 4.5 of DOPT's OM No. /6/2011-IR dated 15.04.2013 & Para 6 of DOPT's OM No. 1/34/2013-IR dated 30.06.2016).

The audit was aimed to assess adherence to Guidelines on suo motu disclosure under Section 4 of the RTI and the implementation of and compliance with its control system. Specifically, the audit assessed [National Highways Infrastructure Development Corporation Ltd \(NHIDCL\)](#) Self appraisal report for Year (2023-24) and its website <https://nhidcl.com/> in order to ensure these are well understood and Guidelines for Central Government Ministries / Departments are followed on:

- a) Suo motu disclosure of more items under Section 4.
- b) Guidelines for digital publication of proactive disclosure under Section
- c) Detailing of Section 4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi) and 4(1)(b)(xiv)
- d) Compliance mechanism for suo motu disclosure (proactive disclosure) under the RTI Act, 2005

Third-Party Audit focused on the following Parameters:

- i. Organisation and Functions
- ii. Budget and Programme
- iii. Publicity and Public Interface
- iv. E-Governance
- v. Information as may be Prescribed
- vi. Information disclosed on own initiative

Key Findings and High Priority Recommendations

We appreciate the sincere efforts of [National Highways Infrastructure Development Corporation Ltd \(NHIDCL\)](#) as Public Authority for sharing required information on website to maintain the transparency. It has been observed during the Audit that the information relates to few areas has to be shared on website with more clarity like;

1. Information related to 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 must be disclosed. Information related to Channel of supervision and accountability must be disclosed.
2. Details of work allocation and job description of each functionary / post should be uploaded.
3. Norms laid down for discharge of functions of various functionaries should be uploaded wherever feasible.
4. [Programmes to advance understanding of RTI Act –to be conducted on regular intervals.](#)

5. Complete details of the relevant Acts, rules, instruments, Manuals, OM etc. should be available at one place under one link including the contents. In this connection, it is recommended the contents of rules like financial powers, CCS (CC&A) rules, study leave rules and allotment of residence rules should also be uploaded in the public domain.
6. The details about the custodians of various categories of documents held by the organisation should be made available in the website.
7. List of documents in electronic form and other details like relevant Acts, Rules, forms and other such documents which are normally accessible by the citizen regarding their entitlement / services provided should be available under the RTI link.
8. A complete list of officers/ employees of the organisation with names and other contact details should be uploaded in the public domain under RTI link.
9. Details of monthly remuneration and compensation received by each employee of the organisation should be prepared and uploaded on the public domain. This information should also be updated periodically at least once in six months.
10. Detailed information regarding budget allocation which presently available on the main page of the website should be linked to RTI heading.
11. The details about the various visits (domestic I foreign) undertaken by the officers need to be uploaded under RTI link on the Public Authority website with sub links to the various centres under Public Authority.
12. More detailed information on Citizen's Charter, Result Framework Document (RFD), Six monthly reports on the, Performance against the benchmarks set in the Citizen's Charter is to be uploaded on website.
13. Sub-clauses which have been met partially met / not met, may be looked into for compliance at the earliest. A re-look may be given to the clauses which have been marked as not applicable.
14. Every information displayed in the website should indicate the last date of updation prominently in a DD/MM/YY format.

IRMRA would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Metrix.

Date: 24 June, 2024



A handwritten signature in blue ink, appearing to read 'Kasilingam'.

Dr. Kasilingam Rajkumar
(Director)



Self appraisal report for Year (2023-24)

Auditor Agency: T V Sethumadhavan(Indian Rubber Manufacturers Research Assocation)

Ministry Name: Ministry of Road Transport & Highways

Department Name:

Public Authority Name: National Highways Infrastructure Development Corporation Ltd(NHIDCL)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://nhidcl.com/particulars-of-organization-functions-and-duties/	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nhidcl.com/particulars-of-organization-functions-and-duties/	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nhidcl.com/particulars-of-organization-functions-and-duties/ https://nhidcl.com/our-vision/	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nhidcl.com/particulars-of-organization-functions-and-duties/	Fully Met	1.28	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					om/particulars -of-organizatio n-functions- and-duties/			the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nhidcl.com/particulars-of-organizatio-n-functions-and-duties/	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
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://nhidcl.com/particulars-of-organizatio-n-functions-and-duties/	Partially Met	0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
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://nhidcl.com/the-power-and-duties-of-officers-and-employees/	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://nhidcl.com/the-power-and-duties-of-officers-and-employees/	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://nhidcl.com/the-power-and-duties-of-officers-and-employees/	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Exercised	Fully Met	1.54	1.54	https://nhidcl.com/the-power-and-duties-of-officers-and-employees/	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.5	Work allocation	Fully Met	1.54	1.54	https://nhidcl.com/the-power-and-duties-of-officers-and-employees/	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://nhidcl.com/procedure-for-decision-making/	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://nhidcl.com/procedure-for-decision-making/	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://nhidcl.com/procedure-for-decision-making/	Fully Met	1.54	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					om/procedure-for-decision-making/			the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://nhidcl.com/procedure-for-decision-making/	Not Met	0	Category Not Met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://nhidcl.com/procedure-for-decision-making/	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
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://nhidcl.com/norms-for-discharge-of-functions/	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://nhidcl.com/norms-for-discharge-of-functions/	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://nhidcl.com/norms-for-discharge-of-functions/	Fully Met	1.54	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
								Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://nhidcl.com/norms-for-discharge-of-functions/	Not Met	0	Category Not Met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://nhidcl.com/norms-for-discharge-of-functions/	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://nhidcl.com/?page_id=14472&preview=true	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://nhidcl.com/?page_id=14472&preview=true	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://nhidcl.com/?page_id=14472&preview=true	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://nhidcl.com/?page_id=14472&preview=true	Fully Met	1.92	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					om/wp-content/uploads/2024/05/Office-Order-regarding-Transfer-Posting.pdf			the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://nhidcl.com/a-statement-of-categories-of-the-documents-held-by-the-department-or-under-its-control/	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://nhidcl.com/a-statement-of-categories-of-the-documents-held-by-the-department-or-under-its-control/	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://nhidcl.com/boards-councils-committees-and-other-bodies/	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://nhidcl.com/boards-co	Fully Met	0.96	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uncils-committ ees-and-other- bodies/			Authority is correct. Category “Fully Met”
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://nhidcl.com/boards-co uncils-committ ees-and-other- bodies/	Fully Met	0.96	URLs cited by the Public Authority is correct. Category “Fully Met”
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://nhidcl.com/boards-co uncils-committ ees-and-other- bodies/	Fully Met	0.96	URLs cited by the Public Authority is correct. Category “Fully Met”
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nhidcl.com/boards-co uncils-committ ees-and-other- bodies/	Fully Met	0.96	URLs cited by the Public Authority is correct. Category “Fully Met”
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://nhidcl.com/boards-co uncils-committ ees-and-other- bodies/	Not Applicable	0	Category Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://nhidcl.com/boards-co uncils-committ ees-and-other- bodies/	Not Met	0	Category Not Met

[illegible]

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://nhidcl.com/a-statement-of-categories-of-the-documents-held-by-the-department-or-under-its-control/	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://nhidcl.com/a-statement-of-categories-of-the-documents-held-by-the-department-or-under-its-control/	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://nhidcl.com/a-statement-of-categories-of-the-documents-held-by-the-department-or-under-its-control/	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://nhidcl.com/guideline-on-rti/	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
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.	Fully Met	7.69	7.69	https://nhidcl.com/	Fully Met	7.69	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	1/6/2011- IR Dt. 15.4.2013]				om/wp-content/uploads/2024/05/Office-Order-regarding-Transfer-Posting.pdf			the Public Authority is correct. Category "Fully Met"
Total			100	100		99	89	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://nhidcl.com/wp-content/uploads/2023/05/Budget.pdf	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://nhidcl.com/wp-content/uploads/2023/05/Budget.pdf	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://nhidcl.com/wp-content/uploads/2023/05/Budget.pdf	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://nhidcl.com/wp-content/uploads/2023/05/Budget.p	Fully Met	10.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					df			Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://nhidcl.com/wp-content/uploads/2023/05/Budget.pdf	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://nhidcl.com/a-statement-of-categories-of-the-documents-held-by-the-department-or-under-its-control/	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
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://nhidcl.com/a-statement-of-categories-of-the-documents-held-by-the-department-or-under-its-control/	Partially Met	8.34	URLs cited by the Public Authority is correct. Category "Partially Met"
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	Fully Met	16.67	16.67	https://nhidcl.com/a-statement-of-categories-of-the-documents-held-by-the-department-or-under-its-control/	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	amount at which such procurement or works contract is to be executed.				control/			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://nhidcl.com/csr/	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://nhidcl.com/csr/	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://nhidcl.com/csr/	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://nhidcl.com/csr/	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://nhidcl.com/csr/	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://nhidcl.com/csr/	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://nhidcl.com/csr/	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://nhidcl.com/csr/	Not Applicable	0	Category Not Applicable
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category 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	Category 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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (d) Date of award of concessions/ permits of authorizations							
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://nhidcl.com/wp-content/uploads/2023/06/FINAL-ENGLISH-NHIDCL-2023.pdf	Fully Met	50.00	https://nhidcl.com/wp-content/uploads/2024/06/RTI-Manual-6-Upload.pdf URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	200		150	142	
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	Fully Met	12.5	12.50	https://nhidcl.com/guideline-on-rti/	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://nhidcl.com/the-particulars-of-facilities-available-to-citizens-for-obtaining-information-including	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-the-working-hours-of-a-library-or-reading-room-if-maintained-for-public-use/			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category 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	v
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Fully Met	16.67	16.67	https://nhidcl.com/wp-content/uploads/202	Fully Met	16.67	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	- Policy decisions/ legislations taken in the previous one year				3/06/FINAL-ENGLISH-NHI DCL-2023.pdf			correct. Category "Fully Met"
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	Fully Met	16.67	16.67	https://nhidcl.com/wp-content/uploads/2023/06/FINAL-ENGLISH-NHI-DCL-2023.pdf	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	16.67	16.67	https://nhidcl.com/wp-content/uploads/2023/06/FINAL-ENGLISH-NHI-DCL-2023.pdf	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://nhidcl.com/	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	https://nhidcl.com/ebook/infracon_ebook/index.html	Fully Met	25.00	https://nhidcl.com/ebook/book1/ https://nhidcl.com/ebook/book2/ https://nhidcl.com/ebook/book3/ https://nhidcl.com/wp-content/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								uploads/2018/01/BIMS_Brochure-12122017.pdf https://nhidcl.com/ebook/epace_ebook/index.html https://nhidcl.com/wp-content/uploads/2023/05/SugamPath.pdf https://nhidcl.com/wp-content/uploads/2018/01/InamPro_Brochure-30012018.pdf URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://nhidcl.com/wp-content/uploads/2023/05/SugamPath.pdf	Fully Met	25.00	https://nhidcl.com/ebook/book1/ https://nhidcl.com/ebook/book2/ https://nhidcl.com/ebook/book3/ https://nhidcl.com/ebook/book4/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								m/wp-content/uploads/2018/01/BIMS_Brochure-12122017.pdf https://nhidcl.com/ebook/epace_ebook/index.html https://nhidcl.com/wp-content/uploads/2023/05/Sugampath.pdf https://nhidcl.com/wp-content/uploads/2018/01/InamPro_Brochure-30012018.pdf URLs cited by the Public Authority is correct. Category "Fully Met"
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	https://nhidcl.com/ebook/infracon_ebook/index.html	Fully Met	25.00	https://nhidcl.com/ebook/book1/ https://nhidcl.com/ebook/book2/ https://nhidcl.com/eb

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ook/book3/ https://nhidcl.com/wp-content/uploads/2018/01/BIMS_Brochure-12122017.pdf https://nhidcl.com/ebook/epace_ebook/index.html https://nhidcl.com/wp-content/uploads/2023/05/Sugampath.pdf https://nhidcl.com/wp-content/uploads/2018/01/InamPro_Brochure-30012018.pdf URLs cited by the Public Authority is correct. Category “Fully Met”
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Fully Met	25.00	https://nhidcl.com/ebook/book1/ https://nhidcl.com/ebook/book2/ https://

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/nhidcl.com/ebok/book3/ https://nhidcl.com/wp-content/uploads/2018/01/BIMS_Brochure-12122017.pdf https://nhidcl.com/ebok/epace_ebook/index.html https://nhidcl.com/wp-content/uploads/2023/05/Sugamath.pdf https://nhidcl.com/wp-content/uploads/2018/01/InamPro_Brochure-30012018.pdf URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	200		225	225	
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	https://nhidcl.c	Fully Met	14.29	https://nhidcl.c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					om/ebook/infr acon_ebook/i ndex.html			om/ebook/boo k1/ https://nhi dcl.com/ebook /book2/ https:/ /nhidcl.com/eb ook/book3/ htt ps://nhidcl.co m/wp-content/ uploads/2018/ 01/BIMS_Broc hure-1212201 7.pdf https://n hidcl.com/ebo ok/epace_ebo ok/index.html https://nhidcl.c om/wp-conten t/uploads/202 3/05/Sugamp ath.pdf https:// nhidcl.com/wp -content/uploa ds/2018/01/In amPro_Broch ure-30012018 .pdf URLs cited by the Public Authority is correct. Category “Fully Met”

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Fully Met	14.29	https://nhidcl.com/ebook/book1/ https://nhidcl.com/ebook/book2/ https://nhidcl.com/ebook/book3/ https://nhidcl.com/wp-content/uploads/2018/01/BIMS_Brochure-12122017.pdf https://nhidcl.com/ebook/epace_ebook/index.html https://nhidcl.com/wp-content/uploads/2023/05/Sugampath.pdf https://nhidcl.com/wp-content/uploads/2018/01/InamPro_Brochure-30012018.pdf URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Fully Met"
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	Fully Met	28.57	28.57	2023	Fully Met	28.57	https://nhidcl.com/ebook/book1/ https://nhidcl.com/ebook/book2/ https://nhidcl.com/ebook/book3/ https://nhidcl.com/wp-content/uploads/2018/01/BIMS_Brochure-12122017.pdf https://nhidcl.com/ebook/epace_ebook/index.html https://nhidcl.com/wp-content/uploads/2023/05/Sugampath.pdf https://nhidcl.com/wp-content/uploads/2018/01/InamPro_Brochure-30012018.pdf URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL correct. Category "Fully Met"
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://nhidcl.com/rti/	Fully Met	9.52	https://nhidcl.com/ebook/book1/ https://nhidcl.com/ebook/book2/ https://nhidcl.com/ebook/book3/ https://nhidcl.com/wp-content/uploads/2018/01/BIMS_Brochure-12122017.pdf https://nhidcl.com/ebook/epace_ebook/index.html https://nhidcl.com/wp-content/uploads/2023/05/Sugampath.pdf https://nhidcl.com/wp-content/uploads/2018/01/InamPro_Brochure-30012018.pdf URLs cited by the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://nhidcl.com/rti/	Fully Met	9.52	https://nhidcl.com/ebook/book1/ https://nhidcl.com/ebook/book2/ https://nhidcl.com/ebook/book3/ https://nhidcl.com/wp-content/uploads/2018/01/BIMS_Brochure-12122017.pdf https://nhidcl.com/ebook/epace_ebook/index.html https://nhidcl.com/wp-content/uploads/2023/05/Sugampath.pdf https://nhidcl.com/wp-content/uploads/2018/01/InamPro_Brochure-30012018.pdf URLs

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://nhidcl.com/rti/	Fully Met	9.52	https://nhidcl.com/ebook/book1/ https://nhidcl.com/ebook/book2/ https://nhidcl.com/ebook/book3/ https://nhidcl.com/wp-content/uploads/2018/01/BIMS_Brochure-12122017.pdf https://nhidcl.com/ebook/epace_ebook/index.html https://nhidcl.com/wp-content/uploads/2023/05/SugamPath.pdf https://nhidcl.com/wp-content/uploads/2018/01/InamPro_Brochure-30012018

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								.pdf URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://nhidcl.com/rti/	Fully Met	7.14	https://nhidcl.com/corporate-office/ URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://nhidcl.com/rti/	Fully Met	7.14	https://nhidcl.com/ebook/book1/ https://nhidcl.com/ebook/book2/ https://nhidcl.com/ebook/book3/ https://nhidcl.com/wp-content/uploads/2018/01/BIMS_Brochure-12122017.pdf https://nhidcl.com/ebook/epace_ebo

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								https://nhidcl.com/wp-content/uploads/2023/05/Sugampath.pdf https://nhidcl.com/wp-content/uploads/2018/01/InamPro_Brochure-30012018.pdf URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://nhidcl.com/the-particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room-if-maintained-for-public-use/	Fully Met	7.14	https://nhidcl.com/corporate-office/ URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax	Fully Met	7.14	7.14	https://nhidcl.com/	Fully Met	7.14	https://nhidcl.com/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				om/details-of-nhidcl-officers-staff-on-deputation-contract/			om/corporate-office/ URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://nhidcl.com/feedback/	Partially Met	1.79	URLs cited by the Public Authority is correct. Category "Partially Met"
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://nhidcl.com/the-particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room-if-maintained-for-public-use/	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://nhidcl.com/wp-content/uploads/202	Fully Met	3.57	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4/04/NHIDCL-Project-Status-as-on-31.03.2024-for-uploading-on-Portal.pdf			correct. Category "Fully Met"
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://nhidcl.com/wp-content/uploads/2024/04/NHIDCL-Project-Status-as-on-31.03.2024-for-uploading-on-Portal.pdf	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
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://nhidcl.com/wp-content/uploads/2024/04/NHIDCL-Project-Status-as-on-31.03.2024-for-uploading-on-Portal.pdf	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Annual Report	Fully Met	3.57	3.57	https://nhidcl.com/wp-content/uploads/2023/06/FINAL-ENGLISH-NHIDCL-2023.pdf	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://infracore.nic.in/index	Fully Met	3.57	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					age.asp?id=4			Authority is correct. Category "Fully Met"
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://nhidcl.com/current-jobs/	Partially Met	1.79	URLs cited by the Public Authority is correct. Category "Partially Met"
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://nhidcl.com/the-particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room-if-maintained-for-public-use/	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://nhidcl.com/the-particulars-of-facilities-available-to-citizens-for-obtaining-information-including	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-the-working-hours-of-a-library-or-reading-room-if-maintained-for-public-use/			
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	0	empty	Not Met	0	Category Not Met
Total			157	157		200	168	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://nhidcl.com/the-particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room-if-maintained-for-public-use/	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://nhidcl.com/the-particulars-of-facilities-available-to-citizens-for-obtaining-information-including	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-the-working-hours-of-a-library-or-reading-room-if-maintained-for-public-use/			
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	https://nhidcl.com/the-particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room-if-maintained-for-public-use/	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	https://nhidcl.com/wp-content/uploads/2024/05/Appointment-of-Nodal-Officer-RTI-in-NHIDCL-under-RTI-Act-2005.pdf	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	https://nhidcl.com/wp-content/uploads/2024/05/Appointm	Fully Met	20.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					ent-of-Nodal-Officer-RTI-in-NHIDCL-underr-RTI-Act-2005.pdf			Category "Fully Met"
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	https://nhidcl.com/the-particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room-if-maintained-for-public-use/	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
Total			25	25		25	25	
Grand Total			782	782		799	748	