INDIAN INSTITUTE OF PUBLIC ADMINISTRATION
PUDUCHERRY REGIONAL BRANCH, PUDUCHERRY

Third Party Transparency Audit under the RTI Act, 2005
National Highways Infrastructure Development Corporation Ltd (NHIDCL)
Summary Report- 2025-2026

All the public authorities should proactively disclose the information under the Right to Information Act. Section 4, which will help bring transparency in the administration.

NHIDCL, is duly acknowledged for its commendable efforts in ensuring transparency by proactively disseminating relevant information on its official website, in alignment with the provisions of the RTI Act, 2005

During Auditing it is observed that the information related to few areas have to be shared on the website:

- **The information required under Section 4(1)(b) of the RTI Act and guidelines by the organization is satisfactory. Website is being used as an effective medium for Dissemination of information.**
- **Overall, NHIDCL has demonstrated a satisfactory level of compliance with the proactive disclosure requirements under the RTI Act, 2005. The institution's efforts towards transparency are noteworthy and reflect a positive organizational culture of openness and accountability.**
- **To strengthen transparency and institutional accountability, the Public Authority should implement a systematic mechanism for the periodic and automated updating of proactive disclosures. Further, the RTI Manual hosted on the official website should prominently display the date of the last update and the next scheduled update to enhance public confidence and ensure information remains current and reliable.**
- **IIPA Puducherry extend our sincere congratulations to National Highways Infrastructure Development Corporation Ltd, for achieving an audit score of 92% in the RTI Third Party Audit for the year 2025–26, reflecting an improvement over 25.87% last year's performance. This notable progress demonstrates the Public Authority's continued commitment to transparency, proactive disclosure, and compliance with the provision of RTI Act, 2005.**

It is recommended that the Public Authority of the NHIDCL Initiate appropriate measures to ensure the disclosure of the aforementioned information on its official website, in strict compliance with the provisions of Section 4 of the RTI Act, 2005.

24th June, 2026

INDIAN INSTITUTE OF PUBLIC ADMINISTRATION
PUDUCHERRY REGIONAL BRANCH

Dr.R.D.JAYAVIJAYAN
NODAL OFFICER, RTI - CELL,
Indian Institute of Public Administration,
Puducherry Regional Branch, Puducherry.

Self appraisal report for Year (2025-26)

Auditor Agency: Dr R R Dhanapal(Indian Institute of Public Administration, IIPA, Puducherry Regional Branch, A Training Institute of Govt. of India.)

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	URL	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/en/corporate-office	empty	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nhidcl.com/en/board-of-directors	empty	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nhidcl.com/en/our-vision	empty	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nhidcl.com/en/our-organisation	empty	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nhidcl.com/en/our-organisation	empty	Fully Met	1.28	ok
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/en/our-organisation	empty	Fully Met	1.28	ok
1.2	**Power and duties of its officers and employees[Section 4(1) (b)(ii)]**								
1.2.1	Powers and duties of officers (administrative, financial and	Fully Met	1.92	1.92	https://nhidcl.com/en/the-power-and-duties-of-officers-	empty	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	judicial)				and-employees				
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://nhidcl.com/en/the-power-and-duties-of-officers-and-employees	empty	Fully Met	1.92	ok
1.2.3	Rules/ orders under which powers and duty derived and exercised	Partially Met	1.92	0.96	https://nhidcl.com/en/the-power-and-duties-of-officers-and-employees	empty	Fully Met	1.92	ok
1.2.4	Work allocation	Fully Met	1.92	1.92	https://nhidcl.com/en/our-organisation	empty	Fully Met	1.92	ok
1.3	**Procedure followed in decision making process [Section 4(1)(b)(iii)]**								
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://www.nhidcl.com/en/procedure-followed-decision-making-process-including-channels-supervision-and-accountability	empty	Fully Met	1.54	ok
1.3.2	Final decision making authority	Partially Met	1.54	0.77	https://www.nhidcl.com/en/procedure-followed-decision-making-process-including-channels-supervision-and-accountability	empty	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.nhidcl.com/en/rules-regulations-instructions-manuals-and-records-used-our-employees-discharging-their-functions	empty	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	https://www.nhidcl.com/en/rules-regulations-instructions-manuals-and-records-used-our-employees-discharging-their-functions	empty	Fully Met	1.54	ok
1.3.5	Channels of supervision and accountability	Partially Met	1.54	0.77	https://www.nhidcl.com/en/rules-regulations-instructions-	empty	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manuals-and-records-used-our-employees-discharging-their-functions				
1.4	**Norms for discharge of functions[Section 4(1)(b)(iv)]**								
1.4.1	Nature of functions/ services offered	Partially Met	1.54	0.77	https://www.nhidcl.com/en/particulars-organization-functions-and-duties	empty	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.nhidcl.com/en/particulars-organization-functions-and-duties	empty	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Partially Met	1.54	0.77	https://www.nhidcl.com/en/particulars-organization-functions-and-duties	empty	Partially Met	0.77	ok
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	https://www.nhidcl.com/en/particulars-organization-functions-and-duties	empty	Partially Met	0.77	ok
1.4.5	Process of redressal of grievances	Partially Met	1.54	0.77	https://www.nhidcl.com/en/particulars-organization-functions-and-duties	empty	Partially Met	0.77	ok
1.5	**Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]**								
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.nhidcl.com/en/rules-regulations-instructions-manuals-and-records-used-our-employees-discharging-their-functions	empty	Fully Met	2.60	ok
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.nhidcl.com/en/rules-regulations-instructions-manuals-and-records-used-our-employees-discharging-their-functions	empty	Fully Met	2.60	ok
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.nhidcl.com/en/rules-regulations-instructions-	empty	Fully Met	2.60	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manuals-and-records-used-our-employees-discharging-their-functions				
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://www.nhidcl.com/en/statement-categories-documents-held-department-or-under-its-control	empty	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	Partially Met	3.85	1.93	https://www.nhidcl.com/en/statement-categories-documents-held-department-or-under-its-control	empty	Partially Met	1.93	ok
1.7	**Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]**								
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.nhidcl.com/en/boards-councils-committees-and-other-bodies	empty	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://www.nhidcl.com/en/boards-councils-committees-and-other-bodies	empty	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.nhidcl.com/en/boards-councils-committees-and-other-bodies	empty	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	https://www.nhidcl.com/en/boards-councils-committees-and-other-bodies	empty	Partially Met	0.48	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.nhidcl.com/en/boards-councils-committees-and-other-bodies	empty	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.nhidcl.com/en/boards-councils-committees-and-other-bodies	empty	Fully Met	0.96	ok
1.7.7	Whether the minutes of the	Partially	0.96	0.48	https://www.nhidcl.com/en/b	empty	Partially	0.48	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	meetings are open to the public?	Met			oards-councils-committees-and-other-bodies		Met		
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.nhidcl.com/en/boards-councils-committees-and-other-bodies	empty	Fully Met	0.96	ok
1.8	**Directory of officers and employees[Section 4(1) (b) (ix)]**								
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.nhidcl.com/en/corporate-office	empty	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.nhidcl.com/en/corporate-office	empty	Fully Met	3.85	ok
1.9	**Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]**								
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.nhidcl.com/en/monthly-remuneration-received-each-its-officers-and-employees-including-system-compensation	empty	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.nhidcl.com/en/monthly-remuneration-received-each-its-officers-and-employees-including-system-compensation	empty	Fully Met	3.85	ok
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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://www.nhidcl.com/en/corporate-office	empty	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.nhidcl.com/en/corporate-office	empty	Fully Met	3.85	ok
1.11	**Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)**								
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or	Partially Met	3.85	1.93	https://www.nhidcl.com/en/corporate-office	empty	Partially Met	1.93	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	major penalty proceedings								
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Partially Met	3.85	1.93	https://www.nhidcl.com/en/corporate-office	empty	Partially Met	1.93	ok
1.12	**Programmes to advance understanding of RTI(Section 26)**								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.nhidcl.com/en/skill-development-training-program	empty	Fully Met	1.92	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	https://www.nhidcl.com/en/skill-development-training-program	empty	Partially Met	0.96	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.nhidcl.com/en/skill-development-training-program	empty	Fully Met	1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.nhidcl.com/en/corporate-office	empty	Fully Met	1.92	ok
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]	Partially Met	7.69	3.85	https://www.nhidcl.com/en/rti?page=0	empty	Partially Met	3.85	ok
Total			**100**	**82**			**100**	**86**	
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://www.nhidcl.com/en/budget-estimates	empty	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	10.00	ok
2.1.5	Report on disbursements made and place where the related reports are	Fully Met	10	10.00	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	available								
2.1.6	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	10	10.00	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	10.00	ok
2.2	**Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)**								
2.2.1	Budget	Fully Met	20	20.00	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	20.00	ok
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	20.00	ok
2.3	**Manner of execution of subsidy programme [Section 4(i)(b)(xii)]**								
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	6.25	ok
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	6.25	ok
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	6.25	ok
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.nhidcl.com/en/b	empty	Fully Met	6.25	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					udget-estimates				
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	6.25	ok
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	6.25	ok
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	6.25	ok
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	6.25	ok
2.4	**Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]**								
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Partially Met	25	12.50	https://www.nhidcl.com/en/budget-estimates	empty	Partially Met	12.50	ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Partially Met	25	12.50	https://www.nhidcl.com/en/budget-estimates	empty	Partially Met	12.50	ok
2.5	**Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]**								
2.5.1	Concessions, permits or authorizations granted by public authority	Partially Met	25	12.50	https://www.nhidcl.com/en/budget-estimates	empty	Partially Met	12.50	ok
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	Fully Met	25	25.00	https://www.nhidcl.com/en/budget-estimates	empty	Fully Met	25.00	ok
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	Partially	50	25.00	https://www.nhidcl.com/en/b	empty	Fully Met	50.00	https://www.n

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Met			udget-estimates				hidcl.com/sites/default/files/2025-05/nhidcl_ar_2023-24. NHIDCL has disclosed Annual Reports containing C&AG comments on accounts, a separate disclosure of CAG Audit Paras, PAC/COPU recommendations
Total			**300**	**238**			**300**	**263**	
3	**Publicity and 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://www.nhidcl.com/en/rti	empty	Fully Met	12.50	ok
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation	Fully Met	12.5	12.50	https://www.nhidcl.com/en/rti	empty	Fully Met	12.50	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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	Partially Met	2.78	1.39	https://www.nhidcl.com/en/rti	empty	Partially Met	1.39	ok
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Partially Met	2.78	1.39	https://www.nhidcl.com/en/rti	empty	Partially Met	1.39	ok
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.nhidcl.com/en/rti	empty	Fully Met	2.78	ok
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://www.nhidcl.com/en/rti	empty	Fully Met	2.78	ok
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://www.nhidcl.com/en/rti	empty	Fully Met	2.78	ok
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	Fully Met	2.78	2.78	https://www.nhidcl.com/en/rti	empty	Fully Met	2.78	ok
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://www.nhidcl.com/en/rti	empty	Fully Met	2.78	ok
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://www.nhidcl.com/en/rti	empty	Fully Met	2.78	ok
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://www.nhidcl.com/en/rti	empty	Fully Met	2.78	ok
3.2	**Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]**								

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.nhidcl.com/en/rti	empty	Fully Met	16.67	ok
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Partially Met	16.67	8.34	https://www.nhidcl.com/en/rti	empty	Partially Met	8.34	ok
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	Partially Met	16.67	8.34	https://www.nhidcl.com/en/rti	empty	Partially Met	8.34	ok
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://www.nhidcl.com/	empty	Fully Met	50.00	ok
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://www.nhidcl.com/	empty	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.nhidcl.com/	empty	Fully Met	25.00	ok
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://www.nhidcl.com/	empty	Fully Met	25.00	ok
3.5.2	List of materials available at a	Fully Met	25	25.00	https://www.nhidcl.com/	empty	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	reasonable cost of the medium								
Total			**250**	**231**			**250**	**231**	
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	Hindi	Fully Met	9.52	9.52	https://www.nhidcl.com/	empty	Fully Met	9.52	ok
4.1.2	English	Fully Met	9.52	9.52	https://www.nhidcl.com/	empty	Fully Met	9.52	ok
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.nhidcl.com/	empty	Fully Met	9.52	ok
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	https://www.nhidcl.com/	empty	Fully Met	28.57	ok
4.3	**Information available in electronic form[Section 4(1)(b)(xiv)]**								
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.nhidcl.com/	empty	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.nhidcl.com/	empty	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.nhidcl.com/	empty	Fully Met	9.52	ok
4.4	**Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]**								
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.nhidcl.com/	empty	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.nhidcl.com/	empty	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.nhidcl.com/	empty	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.nhidcl.com/	empty	Fully Met	7.14	ok
4.5	**Such other information as may be prescribed under Section 4(i) (b)(xvii)**								
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://www.nhidcl.com/	empty	Fully Met	4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.nhidcl.com/	empty	Fully Met	4.10	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.nhidcl.com/	empty	Fully Met	4.10	ok
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://www.nhidcl.com/	empty	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.nhidcl.com/	empty	Fully Met	4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.nhidcl.com/	empty	Fully Met	4.10	ok
4.5.7	Any other information such as - (a) Citizen’s Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen’s Charter	Fully Met	4.1	4.10	https://www.nhidcl.com/	empty	Fully Met	4.10	ok
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://www.nhidcl.com/	empty	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.nhidcl.com/	empty	Fully Met	14.29	ok
4.7	**Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]**								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.nhidcl.com/	empty	Fully Met	28.57	ok
Total			**200**	**200**			**200**	**200**	
5	**Information as may be prescribed**								
5.1	**Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]**								
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.nhidcl.com/en/rti	empty	Fully Met	20.00	ok
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.nhidcl.com/en/rti	empty	Fully Met	20.00	ok
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://www.nhidcl.com/en/rti	empty	Fully Met	20.00	ok
5.1.4	Consultancy committee of key stake holders for advice on suo-motu	Fully Met	20	20.00	https://www.nhidcl.com/en/rti	empty	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers								
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://www.nhidcl.com/en/rti	empty	Fully Met	20.00	ok
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 [Section 4(2)]**								
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.nhidcl.com/en/rti	empty	Fully Met	25.00	ok
6.2	**Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)**								
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.nhidcl.com/en/rti	empty	Partially Met	6.25	ok
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	https://www.nhidcl.com/en/rti	empty	Partially Met	6.25	ok
Total			**50**	**44**			**50**	**38**	
Grand Total			**1000**	**895**			**1000**	**918**	