

Self appraisal report Of Public Authority By Auditor								Year(2019-20)
Year:*		2019-2020						
		Search						
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	www.nic.in/rti	Fully Met	1.28	https://www.nic.in/about-us/
1.1.2	Head of the organization	1.28	Fully Met	1.28	www.nic.in/rti	Fully Met	1.28	https://www.nic.in/dg-nic/
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	www.nic.in/rti	Not Met	0	Relevant information not available in the link provided
1.1.4	Function and duties	1.28	Fully Met	1.28	www.nic.in/rti	Partially Met	0.64	https://www.nic.in/wp-content/uploads/2017/03/organisation-functions-duties-0-2-1.pdf Document not signed
1.1.5	Organization Chart	1.28	Fully Met	1.28	www.nic.in/rti	Fully Met	1.28	https://www.nic.in/org_structural/

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	1.28	Fully Met	1.28	www.nic.in/rti	Fully Met	1.28	www.nic.in/rti
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	www.nic.in/rti	Partially Met	0.77	ttps://www.nic.in/wp-content/uploads/2017/03/powers-and-duties-0-0.pdf document not signed
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	www.nic.in/rti	Partially Met	0.77	ttps://www.nic.in/wp-content/uploads/2017/03/powers-and-duties-0-0.pdf document not signed

1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Partially Met	0.77	www.nic.in/rti	Partially Met	0.77	<a href="https://www.nic.in/wp-content/uploads/2017/03/powers-and-duties-0-0.pdf">https://www.nic.in/wp-content/uploads/2017/03/powers-and-duties-0-0.pdf</a> document not signed
1.2.4	Exercised	1.54	Partially Met	0.77	www.nic.in/rti	Partially Met	0.77	<a href="https://www.nic.in/wp-content/uploads/2017/03/powers-and-duties-0-0.pdf">https://www.nic.in/wp-content/uploads/2017/03/powers-and-duties-0-0.pdf</a> document not signed
1.2.5	Work allocation	1.54	Fully Met	1.54	www.nic.in/rti	Partially Met	0.77	<a href="https://www.nic.in/wp-content/uploads/2017/03/powers-and-duties-0-0.pdf">https://www.nic.in/wp-content/uploads/2017/03/powers-and-duties-0-0.pdf</a> document not signed Delegation of power - <a href="https://www.nic.in/wp-content/uploads/2017/03/nic-delegation-of-powers-2014.pdf">https://www.nic.in/wp-content/uploads/2017/03/nic-delegation-of-powers-2014.pdf</a>
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							

1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	www.nic.in/rti	Fully Met	1.54	<a href="https://www.nic.in/wp-content/uploads/2017/03/nic-delegation-of-powers-2014.pdf">https://www.nic.in/wp-content/uploads/2017/03/nic-delegation-of-powers-2014.pdf</a>
1.3.2	Final decision making authority	1.54	Fully Met	1.54	www.nic.in/rti	Fully Met	1.54	<a href="https://www.nic.in/wp-content/uploads/2017/03/nic-delegation-of-powers-2014.pdf">https://www.nic.in/wp-content/uploads/2017/03/nic-delegation-of-powers-2014.pdf</a>
1.3.3	Related provisions, acts, rules etc.	1.54	Partially Met	0.77	www.nic.in/rti	Not Met	0	Relevant information not available in the link provided
1.3.4	Time limit for taking a decisions, if any	1.54	Partially Met	0.77	www.nic.in/rti	Not Met	0	Relevant information not available in the link provided
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	www.nic.in/rti	Not Met	0	Relevant information not available in the link provided
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	www.nic.in/rti	Fully Met	1.54	<a href="https://www.nic.in/services-main-page/">https://www.nic.in/services-main-page/</a>
1.4.2	Norms/ standards for functions/ service delivery	1.54	Partially Met	0.77	www.nic.in/rti	Partially Met	0.77	<a href="https://www.nic.in/services-main-page/">https://www.nic.in/services-main-page/</a>

1.4.3	Process by which these services can be accessed	1.54	Partially Met	0.77	www.nic.in/rti	Partially Met	0.77	<a href="https://www.nic.in/services-main-page/">https://www.nic.in/services-main-page/</a>
1.4.4	Time-limit for achieving the targets	1.54	Partially Met	0.77	www.nic.in/rti	Not Met	0	RElevant information not available in the link
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	www.nic.in/rti	Fully Met	1.54	<a href="https://www.nic.in/wp-content/uploads/2017/03/Redressal-of-Grievances.pdf">https://www.nic.in/wp-content/uploads/2017/03/Redressal-of-Grievances.pdf</a>
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	1.92	Fully Met	1.92	www.nic.in/rti	Not Met	0	Relevant information not available at the link provided.
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	www.nic.in/rti	Not Met	0	Relevant information not available at the link provided.
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	www.nic.in/rti	Not Met	0	Relevant information not available at the link provided.

1.5.4	Transfer policy and transfer orders	<input type="text" value="1.92"/>	Fully Met	<input type="text" value="1.92"/>	www.nic.in/rti	Partially Met	0.96	Only transfer policy available at <a href="https://www.nic.in/wp-content/uploads/2017/03/transfer-policy-nic.pdf">https://www.nic.in/wp-content/uploads/2017/03/transfer-policy-nic.pdf</a> www.nic.in/rti Transfer orders not found
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	<input type="text" value="3.85"/>	Partially Met	<input type="text" value="1.93"/>	www.nic.in/rti	Partially Met	1.93	<a href="https://www.nic.in/wp-content/uploads/2017/11/eforms-0-0.pdf">https://www.nic.in/wp-content/uploads/2017/11/eforms-0-0.pdf</a>
1.6.2	Custodian of documents/categories	<input type="text" value="3.85"/>	Partially Met	<input type="text" value="1.93"/>	www.nic.in/rti	Not Met	0	Custodian of documents / categories not mentioned in the link
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	not met
1.7.2	Composition	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	not met
1.7.3	Dates from which constituted	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	not met

1.7.4	Term/ Tenure	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	not met
1.7.5	Powers and functions	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	not met
1.7.6	Whether their meetings are open to the public?	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	not met
1.7.7	Whether the minutes of the meetings are open to the public?	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	not met
1.7.8	Place where the minutes if open to the public are available?	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	not met
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	<input type="text" value="3.85"/>	Fully Met	<input type="text" value="3.85"/>	www.nic.in/rti	Fully Met	3.85	www.nic.in/rti
1.8.2	Telephone , fax and email ID	<input type="text" value="3.85"/>	Fully Met	<input type="text" value="3.85"/>	www.nic.in/rti	Fully Met	3.85	www.nic.in/rti
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	<input type="text" value="3.85"/>	Fully Met	<input type="text" value="3.85"/>	www.nic.in/rti	Not Met	0	Designation and corresponding pay scale mentioned. List of employees along with gross monthly remuneration not provided.

1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	www.nic.in/rti	Not Met	0	System of compensation not provided in the link
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	3.85	Fully Met	3.85	www.nic.in/rti	Partially Met	1.93	<a href="https://www.nic.in/wp-content/uploads/2017/11/Public_Information_Officer_-_NIC-08-01-2020.pdf">https://www.nic.in/wp-content/uploads/2017/11/Public_Information_Officer_-_NIC-08-01-2020.pdf</a> Names of PIOs of NIC States / UT units are not provided at many places
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	www.nic.in/rti	Fully Met	3.85	www.nic.in/rti
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							



1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	not met
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	not met
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	<input type="text" value="1.92"/>	Fully Met	<input type="text" value="1.92"/>	<a href="http://www.nic.in/rti">www.nic.in/rti</a>	Fully Met	1.92	<a href="http://www.nic.in/rti">www.nic.in/rti</a>
1.12.2	Efforts to encourage public authority to participate in these programmes	<input type="text" value="1.92"/>	Fully Met	<input type="text" value="1.92"/>	<a href="http://www.nic.in/rti">www.nic.in/rti</a>	Fully Met	1.92	<a href="http://www.nic.in/rti">www.nic.in/rti</a>
1.12.3	Training of CPIO/APIO	<input type="text" value="1.92"/>	Fully Met	<input type="text" value="1.92"/>	<a href="http://www.nic.in/rti">www.nic.in/rti</a>	Fully Met	1.92	<a href="http://www.nic.in/rti">www.nic.in/rti</a>
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	<input type="text" value="1.92"/>	Fully Met	<input type="text" value="1.92"/>	<a href="http://www.nic.in/rti">www.nic.in/rti</a>	Fully Met	1.92	<a href="http://www.nic.in/rti">www.nic.in/rti</a>
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							

1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	7.69	Fully Met	7.69	www.nic.in/rti	Partially Met	3.85	Only transfer policy available at <a href="https://www.nic.in/wp-content/uploads/2017/03/transfer-policy-nic.pdf">https://www.nic.in/wp-content/uploads/2017/03/transfer-policy-nic.pdf</a> www.nic.in/rti Transfer orders not found
<b>Total</b>		<b>85</b>		<b>75</b>		<b>100</b>	<b>45</b>	
Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=520&id=2)								

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<input type="button" value="Search"/>								
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	www.nic.in/rti	Fully Met	10.00	<a href="https://www.nic.in/wp-content/uploads/2017/03/The-budget-allocated-to-each-of-its-agency-indicating-the-particulars-of-all-plans-proposed-expenditures-and-reports-on-disbursements-made-.pdf">https://www.nic.in/wp-content/uploads/2017/03/The-budget-allocated-to-each-of-its-agency-indicating-the-particulars-of-all-plans-proposed-expenditures-and-reports-on-disbursements-made-.pdf</a>

2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	<a href="http://www.nic.in/rti">www.nic.in/rti</a>	Fully Met	10.00	<a href="https://www.nic.in/wp-content/uploads/2017/03/The-budget-allocated-to-each-of-its-agency-indicating-the-particulars-of-all-plans-proposed-expenditures-and-reports-on-disbursements-made-.pdf">https://www.nic.in/wp-content/uploads/2017/03/The-budget-allocated-to-each-of-its-agency-indicating-the-particulars-of-all-plans-proposed-expenditures-and-reports-on-disbursements-made-.pdf</a>
2.1.3	Proposed expenditures	10	Fully Met	10.00	<a href="http://www.nic.in/rti">www.nic.in/rti</a>	Fully Met	10.00	<a href="https://www.nic.in/wp-content/uploads/2017/03/The-budget-allocated-to-each-of-its-agency-indicating-the-particulars-of-all-plans-proposed-expenditures-and-reports-on-disbursements-made-.pdf">https://www.nic.in/wp-content/uploads/2017/03/The-budget-allocated-to-each-of-its-agency-indicating-the-particulars-of-all-plans-proposed-expenditures-and-reports-on-disbursements-made-.pdf</a>

2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	www.nic.in/rti	Fully Met	10.00	<a href="https://www.nic.in/wp-content/uploads/2017/03/The-budget-allocated-to-each-of-its-agency-indicating-the-particulars-of-all-plans-proposed-expenditures-and-reports-on-disbursements-made-.pdf">https://www.nic.in/wp-content/uploads/2017/03/The-budget-allocated-to-each-of-its-agency-indicating-the-particulars-of-all-plans-proposed-expenditures-and-reports-on-disbursements-made-.pdf</a>
2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	www.nic.in/rti	Fully Met	10.00	<a href="https://www.nic.in/wp-content/uploads/2017/03/The-budget-allocated-to-each-of-its-agency-indicating-the-particulars-of-all-plans-proposed-expenditures-and-reports-on-disbursements-made-.pdf">https://www.nic.in/wp-content/uploads/2017/03/The-budget-allocated-to-each-of-its-agency-indicating-the-particulars-of-all-plans-proposed-expenditures-and-reports-on-disbursements-made-.pdf</a>
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	16.67	Fully Met	16.67	www.nic.in/rti	Partially Met	8.34	www.nic.in/rti

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	16.67	Fully Met	16.67	<a href="http://www.nic.in/rti">www.nic.in/rti</a>	Partially Met	8.34	Only foreign tour details are given. Domestic tour details not given. The number of members in the official delegation and expenditure on the visit not indicated.
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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.	16.67	Fully Met	16.67	www.nic.in/rti	Partially Met	8.34	Complete information not provided at the link <a href="https://www.nic.in/wp-content/uploads/2017/03/publication-of-tender-enquiries-1.pdf">https://www.nic.in/wp-content/uploads/2017/03/publication-of-tender-enquiries-1.pdf</a>
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	0	Not Applicable	0		Not Applicable	0	not applicable
2.3.2	Objective of the programme	0	Not Applicable	0		Not Applicable	0	not applicable
2.3.3	Procedure to avail benefits	0	Not Applicable	0		Not Applicable	0	not applicable

2.3.4	Duration of the programme/ scheme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
2.3.5	Physical and financial targets of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
2.3.6	Nature/ scale of subsidy /amount allotted	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
2.3.7	Eligibility criteria for grant of subsidy	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		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	0	Not Applicable	0		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	0	Not Applicable	0		Not Applicable	0	not applicable
2.6	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							

2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	50	Fully Met	50.00	www.nic.in/rti	Fully Met	50.00	<a href="https://www.nic.in/wp-content/uploads/2017/03/CAG-PAC-paras.pdf">https://www.nic.in/wp-content/uploads/2017/03/CAG-PAC-paras.pdf</a>
<b>Total</b>		<b>150</b>		<b>150</b>		<b>150</b>	<b>125</b>	
<a href="/question/auditor-transparency-viewing-report-pa-wise?year=2020&amp;pa=520&amp;id=2">Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2020&amp;pa=520&amp;id=2)</a> <a href="/question/auditor-transparency-viewing-report-pa-wise?year=2020&amp;pa=520&amp;id=3">Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&amp;pa=520&amp;id=3)</a>								

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<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Information not available
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable

3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
3.1.5	Public-private partnerships (PPP)- Concession agreements.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
3.1.10	Public-private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							

3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	0	Not Applicable	0		Not Met	0	not 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	0	Not Applicable	0		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	0	Not Applicable	0		Not Applicable	0	not applicable
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	50.00	www.nic.in/rti	Fully Met	50.00	www.nic.in/rti
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	www.nic.in/rti	Fully Met	25.00	www.nic.in/rti
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	www.nic.in/rti	Fully Met	25.00	www.nic.in/rti
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							

3.5.1	List of materials available Free of cost	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
3.5.2	List of materials available At a reasonable cost of the medium	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	not applicable
<b>Total</b>		<b>100</b>		<b>100</b>		<b>129</b>	<b>100</b>	
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	<input type="text" value="14.29"/>	Fully Met	<input type="text" value="14.29"/>	www.nic.in/rti	Fully Met	14.29	www.nic.in/rti
4.1.2	Vernacular/ Local Language	<input type="text" value="14.29"/>	Partially Met	<input type="text" value="7.15"/>	www.nic.in/rti	Partially Met	7.15	www.nic.in/rti
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	<input type="text" value="28.57"/>	Fully Met	<input type="text" value="28.57"/>	www.nic.in/rti	Fully Met	28.57	www.nic.in/rti
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	<input type="text" value="9.52"/>	Fully Met	<input type="text" value="9.52"/>	www.nic.in/rti	Fully Met	9.52	www.nic.in/rti
4.3.2	Name/ title of the document/record or other information	<input type="text" value="9.52"/>	Fully Met	<input type="text" value="9.52"/>	www.nic.in/rti	Fully Met	9.52	www.nic.in/rti
4.3.3	Location where available	<input type="text" value="9.52"/>	Fully Met	<input type="text" value="9.52"/>	www.nic.in/rti	Fully Met	9.52	www.nic.in/rti
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	<input type="text" value="7.14"/>	Fully Met	<input type="text" value="7.14"/>	www.nic.in/rti	Fully Met	7.14	www.nic.in/rti

4.4.2	Details of information made available	7.14	Fully Met	7.14	www.nic.in/rti	Partially Met	3.57	partially met www.nic.in/rti
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	www.nic.in/rti	Not Met	0	information not available in the link www.nic.in/rti
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	www.nic.in/rti	Not Met	0	information not available in the link www.nic.in/rti
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	www.nic.in/rti	Fully Met	3.57	www.nic.in/rti
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	www.nic.in/rti	Partially Met	1.79	Details of information provided not available
4.5.3	List of completed schemes/ projects/ Programmes	0	Not Applicable	0		Not Met	0	not met
4.5.4	List of schemes/ projects/ programme underway	0	Not Applicable	0		Not Met	0	not met

4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	www.nic.in/rti	Fully Met	3.57	<a href="https://www.nic.in/wp-content/uploads/2017/03/Tender-Rate-Contract-TPS-2018-19.pdf">https://www.nic.in/wp-content/uploads/2017/03/Tender-Rate-Contract-TPS-2018-19.pdf</a>
4.5.6	Annual Report	3.57	Fully Met	3.57	www.nic.in/rti	Not Met	0	Annual report of NIC not available on the website
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	www.nic.in/rti	Not Met	0	FAQs not available
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	0	Not Applicable	0		Not Met	0	Not met
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							

4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	www.nic.in/rti	Fully Met	14.29	<a href="https://www.nic.in/wp-content/uploads/2017/03/NIC-information-relating-to-RTI-Applications-April-2018-to-December-2019.pdf">https://www.nic.in/wp-content/uploads/2017/03/NIC-information-relating-to-RTI-Applications-April-2018-to-December-2019.pdf</a>
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	www.nic.in/rti	Fully Met	14.29	<a href="https://www.nic.in/wp-content/uploads/2017/03/Status-of-RTI-Applications-and-Appeals-January-2019-to-December-2019.pdf">https://www.nic.in/wp-content/uploads/2017/03/Status-of-RTI-Applications-and-Appeals-January-2019-to-December-2019.pdf</a>
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	28.57	Not Met	0		Not Met	0	not met
<b>Total</b>		<b>189</b>		<b>154</b>		<b>200</b>	<b>127</b>	
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>5.1</b>	<b>Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	<input type="text" value="20"/>	Partially Met	<input type="text" value="10.00"/>	www.nic.in/rti	Partially Met	10.00	Details of previous CPIOs and FAAs not provided
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	<input type="text" value="20"/>	Not Met	<input type="text" value="0"/>		Not Applicable	0	not applicable

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	20	Partially Met	10.00	<a href="http://www.nic.in/rti">www.nic.in/rti</a>	Not Met	0	Information not available on link provided.
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	20	Not Met	0		Not Met	0	Committee not constituted

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	<input type="text" value="20"/>	Not Met	<input type="text" value="0"/>		Not Met	0	Committee no constituted
<b>Total</b>		<b>100</b>		<b>20</b>		<b>80</b>	<b>10</b>	
<a href="/question/auditor-transparency-viewing-report-pa-wise?year=2020&amp;pa=520&amp;id=5">Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2020&amp;pa=520&amp;id=5)</a> <a href="/question/auditor-transparency-viewing-report-pa-wise?year=2020&amp;pa=520&amp;id=6">Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&amp;pa=520&amp;id=6)</a>								

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	25	Fully Met	25.00	www.nic.in/rti	Partially Met	12.50	Regularly updated, complete and accurate information in manner that it is easily accessible to the public to be made available
<b>6.2</b>	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	12.5	Fully Met	12.50	www.nic.in/rti	Not Met	0	STQC Certificate not found on the link provided
6.2.2	Does the website show the certificate on the Website?	12.5	Fully Met	12.50	www.nic.in/rti	Not Met	0	Certificate not found
<b>Total</b>		<b>50</b>		<b>50</b>		<b>50</b>	<b>13</b>	
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