

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020

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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
1.1 Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]								
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://nischennai.org/	Fully Met	1.28	ok
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://nischennai.org/	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://nischennai.org/aimsandobjectives.html	Fully Met	1.28	ok
1.1.4	Function and duties	1.28	Fully Met	1.28	Provided in the website www.nischennai.org	Fully Met	1.28	ok
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://nischennai.org/nis-org-setup.html	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	1.28	Fully Met	1.28	https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf	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 judicial)	1.54	Fully Met	1.54	https://nischennai.org/nis-rtiact.html	Fully Met	1.54	ok
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://nischennai.org/nis-rtiact.html	Fully Met	1.54	ok
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf	Fully Met	1.54	ok
1.2.4	Exercised	1.54	Fully Met	1.54	https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf	Partially Met	0.77	SOP could not be found
1.2.5	Work allocation	1.54	Fully Met	1.54	https://nischennai.org/nis-rtiact.html	Fully Met	1.54	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	1.54	Fully Met	1.54	https://nischennai.org/uploaded/pdf/BYE	Fully Met	1.54	Pl. provide the correct link and the information lies in your Bye-Laws
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://nischennai.org/uploaded/pdf/BYE	Fully Met	1.54	Pl. provide the correct link and the information lies in your Bye-Laws

1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://nischennai.org/uploaded/pdf/BYE	Not Met	0	Pl. provide the correct link and the information lies in your Bye-Laws
1.3.4	Time limit for taking a decisions, if any	0	Not Applicable	0		Not Applicable	0	Not Applicable
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	https://nischennai.org/nis-org-setup.html	Fully Met	1.54	ok
1.4 Norms for discharge of functions[Section 4(1)(b)(iv)]								
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	https://nischennai.org/into-nis-aph.html	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://nischennai.org/into-nis-aph.html	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://nischennai.org/into-nis-aph.html	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	0	Not Applicable	0		Not Applicable	0	Not applicable
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://nischennai.org/nis-enquiry.html	Fully Met	1.54	ok
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.	1.92	Fully Met	1.92	https://nischennai.org/nis-rtiact.html	Fully Met	1.92	Kindly upload the digital form of the respective document
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	https://nischennai.org/nis-rtiact.html	Fully Met	1.92	ok
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://nischennai.org/nis-rtiact.html	Fully Met	1.92	Kindly upload the digital form of the respective document
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	https://nischennai.org/nis-rtiact.html	Not Met	0	Transfer policy Could not be found
1.6 Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]								
1.6.1	Categories of documents	3.85	Fully Met	3.85	https://nischennai.org/nis-rtiact.html	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	https://nischennai.org/nis-rtiact.html	Fully Met	3.85	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.	0.96	Fully Met	0.96	https://nischennai.org/nis-rtiact.html	Fully Met	0.96	ok
1.7.2	Composition	0.96	Fully Met	0.96	https://nischennai.org/nis-rtiact.html	Partially Met	0.48	information relating to all committees could not be found
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	https://nischennai.org/nis-rtiact.html	Partially Met	0.48	not fully equipped
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://nischennai.org/nis-rtiact.html	Partially Met	0.48	partially met

1.7.5	Powers and functions	<input type="text" value="0.96"/>	Fully Met	<input type="text" value="0.96"/>	https://nischennai.org/nis-rtiact.html	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
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 Applicable	0	NA
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 Applicable	0	NA
1.8 Directory of officers and employees[Section 4(1) (b) (ix)]								
1.8.1	Name and designation	<input type="text" value="3.85"/>	Fully Met	<input type="text" value="3.85"/>	https://nischennai.org/nis-rtiact.html	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	<input type="text" value="3.85"/>	Fully Met	<input type="text" value="3.85"/>	https://nischennai.org/nis-rtiact.html	Partially Met	1.93	Telephone and e mail IDs of all concerned officials could not be found
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	<input type="text" value="3.85"/>	Fully Met	<input type="text" value="3.85"/>	https://nischennai.org/nis-rtiact.html	Not Met	0	A separate relevant information sheet should have be displayed
1.9.2	System of compensation as provided in its regulations	<input type="text" value="3.85"/>	Fully Met	<input type="text" value="3.85"/>	https://nischennai.org/nis-rtiact.html	Not Met	0	not met
1.10 Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]								
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	<input type="text" value="3.85"/>	Fully Met	<input type="text" value="3.85"/>	https://nischennai.org/nis-rtiact.html	Partially Met	1.93	No information about Asst. PIO
1.10.2	Address, telephone numbers and email ID of each designated official.	<input type="text" value="3.85"/>	Fully Met	<input type="text" value="3.85"/>	https://nischennai.org/nis-rtiact.html	Fully Met	3.85	ok
1.11 No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))								
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	<input type="text" value="3.85"/>	Fully Met	<input type="text" value="3.85"/>	https://nischennai.org/nis-rtiact.html	Fully Met	3.85	ok
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	<input type="text" value="3.85"/>	Fully Met	<input type="text" value="3.85"/>	https://nischennai.org/nis-rtiact.html https://nischennai.org/nis-rtiact.html	Fully Met	3.85	ok
1.12 Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA

1.12.2	Efforts to encourage public authority to participate in these programmes	0	Not Applicable	0		Not Applicable	0	NA
1.12.3	Training of CPIO/APIO	0	Not Applicable	0		Not Applicable	0	NA
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	0	Not Applicable	0		Not Met	0	COULD HAVE BEEN DISPLAYED
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]	0	Not Applicable	0		Not Applicable	0	NA
Total		79		79		81	61	
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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
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	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://nischennai.org/uploaded/pdf/nis-unspent-balance-for-the-last-3-years-2-2-20.pdf	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://nischennai.org/uploaded/pdf/nis-unspent-balance-for-the-last-3-years-2-2-20.pdf	Fully Met	10.00	ok
2.1.3	Proposed expenditures	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://nischennai.org/uploaded/pdf/nis-unspent-balance-for-the-last-3-years-2-2-20.pdf	Partially Met	5.00	Reasons for unspent budget is not given
2.1.4	Revised budget for each agency, if any	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.1.5	Report on disbursements made and place where the related reports are available	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://nischennai.org/uploaded/pdf/nis-annual-report-2018-19.pdf	Fully Met	10.00	ok,Should have submitted a separate report
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	<input type="text" value="16.67"/>	Fully Met	<input type="text" value="16.67"/>	https://nischennai.org/uploaded/pdf/nis-annual-report-2018-19.pdf	Partially Met	8.34	Not an updated one
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Visit Plan of Officials could have been mentioned

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	https://nischennai.org/in-patient-department.html	Not Met	0	The weblink does not show the required information
2.3 Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	0	Not Applicable	0		Not Applicable	0	NA
2.3.2	Objective of the programme	0	Not Applicable	0		Not Applicable	0	NA
2.3.3	Procedure to avail benefits	0	Not Applicable	0		Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	0	Not Applicable	0		Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	0	Not Applicable	0		Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	0	Not Applicable	0		Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	0	Not Applicable	0		Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0		Not Applicable	0	NA
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	0	Not Applicable	0		Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		Not Met	0	NA
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
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.	<input type="text" value="50"/>	Fully Met	<input type="text" value="50.00"/>	https://nischennai.org/uploaded/pdf/nis-annual-report-2018-19.pdf	Fully Met	50.00	THE REQUIRED INFORMATION COULD HAVE BEEN PROVIDED IN A SEPARATE SHEET
Total		123		123		165	93	
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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
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 thereof [Section 4(1)(b)(viii)] [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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
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	NA
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	NA
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	NA
3.1.5	Public-private partnerships (PPP)- Concession agreements.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
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	NA
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	NA

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	NA
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	NA
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	NA
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	NA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA

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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
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)	<input type="text" value="50"/>	Fully Met	<input type="text" value="50.00"/>	https://nischennai.org/	Fully Met	50.00	Updation is required on all aspects
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	<input type="text" value="25"/>	Fully Met	<input type="text" value="25.00"/>	https://nischennai.org/uploaded/pdf/e-Book-NIS.pdf	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in Printed format	<input type="text" value="25"/>	Fully Met	<input type="text" value="25.00"/>	https://nischennai.org/uploaded/pdf/e-Book-NIS.pdf	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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Information regarding the query could have been uploaded with detailed description
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 Met	0	Information regarding the query could have been uploaded with detailed description
Total		100		100		150	100	
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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
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	14.29	Fully Met	14.29	https://nischennai.org/uploaded/pdf/e-Book-NIS.pdf	Fully Met	14.29	ok
4.1.2	Vernacular/ Local Language	14.29	Not Met	0		Not Met	0	No information is available relating to availability of manual/ handbook in Vernacular language
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	28.57	Fully Met	28.57	https://nischennai.org/nis-rtiact.html	Partially Met	14.29	The information manual related data is missing in the provided link.
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	https://nischennai.org/	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	https://nischennai.org/nis-rtiact.html	Fully Met	9.52	ok
4.3.3	Location where available	9.52	Fully Met	9.52	https://nischennai.org/nis-rtiact.html	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 faculty	7.14	Fully Met	7.14	https://nischennai.org/nis-rtiact.html	Fully Met	7.14	ok
4.4.2	Details of information made available	7.14	Fully Met	7.14	https://nischennai.org/nis-rtiact.html	Partially Met	3.57	Some part of information needs to be included
4.4.3	Working hours of the faculty	7.14	Fully Met	7.14	https://nischennai.org/nis-rtiact.html	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://nischennai.org/nis-rtiact.html	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	3.57	Fully Met	3.57	https://nischennai.org/nis-enquiry.html	Fully Met	3.57	ok
4.5.2	Details of applications received under RTI and information provided	3.57	Partially Met	1.79	https://nischennai.org/nis-rtiact.html	Fully Met	3.57	ok

4.5.3	List of completed schemes/ projects/ Programmes	0	Not Applicable	0		Not Met	0	An information Sheet relating to the required information could have been uploaded
4.5.4	List of schemes/ projects/ programme underway	0	Not Applicable	0		Not Met	0	An information Sheet can be uploaded
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	https://nischennai.org/into-nis-aph.html	Fully Met	3.57	ok
4.5.6	Annual Report	3.57	Fully Met	3.57	https://nischennai.org/annual-reports.html	Fully Met	3.57	ok
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	https://nischennai.org/faqs.html	Fully Met	3.57	ok
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	3.57	Fully Met	3.57	https://nischennai.org/citizen-charter.html https://nischennai.org/citizen-charter.html https://nischennai.org/rfd.html	Fully Met	3.57	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	14.29	Partially Met	7.15	https://nischennai.org/nis-rtiact.html	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	14.29	Partially Met	7.15	https://nischennai.org/nis-rtiact.html	Fully Met	14.29	ok
4.7 Replies to questions asked in the parliament[Section 4(1)(d)(2)]								
4.7.1	Details of questions asked and replies given	28.57	Not Met	0		Not Applicable	0	A separate sheet could have been shown relating to this query
Total		193		134		171	132	
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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
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	20	Fully Met	20.00	https://nischennai.org/nis-rtiact.html	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	20	Not Met	0		Not Applicable	0	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	20	Fully Met	20.00	https://nischennai.org/nis-rtiact.html	Fully Met	20.00	ok
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	the information is available in the link of RTI
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	20	Fully Met	20.00	https://nischennai.org/nis-rtiact.html	Fully Met	20.00	ok
Total		100		60		80	60	

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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
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	25	Fully Met	25.00	https://nischennai.org/	Fully Met	25.00	Some information - required to be uploaded
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	12.5	Not Met	0		Not Met	0	No STQC certificate is found in the website
6.2.2	Does the website show the certificate on the Website?	12.5	Not Met	0		Not Met	0	No STQC certificate is found in the website
Total		50		25		50	25	

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