

## Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021

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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>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	<a href="https://nischennai.org">https://nischennai.org</a>	Fully Met	1.28	Information available
1.1.2	Head of the organization	1.28	Fully Met	1.28	<a href="https://nischennai.org">https://nischennai.org</a>	Fully Met	1.28	information available
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	<a href="https://nischennai.org/aimsandobjectives.html">https://nischennai.org/aimsandobjectives.html</a>	Fully Met	1.28	available
1.1.4	Function and duties	1.28	Fully Met	1.28	<a href="https://nischennai.org/into-nis-aph.html">https://nischennai.org/into-nis-aph.html</a>	Not Met	0	link not found
1.1.5	Organization Chart	1.28	Fully Met	1.28	<a href="https://nischennai.org/nis-org-setup.html">https://nischennai.org/nis-org-setup.html</a>	Not Met	0	page not found
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	<a href="https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf">https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf</a>	Not Met	0	link not found
<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	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	1.54	available
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	1.54	available
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	<a href="https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf">https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf</a>	Not Met	0	link not found
1.2.4	Exercised	1.54	Fully Met	1.54	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Not Met	0	no information
1.2.5	Work allocation	1.54	Fully Met	1.54	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	1.54	available
<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	<a href="https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf">https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf</a>	Fully Met	1.54	Information available
1.3.2	Final decision making authority	1.54	Fully Met	1.54	<a href="https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf">https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf</a>	Not Met	0	not mentioned
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	<a href="https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf">https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf</a>	Not Met	0	not mentioned

1.3.4	Time limit for taking a decisions, if any	0	Not Applicable	0		Not Met	0	no time limit
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	<a href="https://nischennai.org/nis-org-setup.html">https://nischennai.org/nis-org-setup.html</a>	Fully Met	1.54	information available
<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	<a href="https://nischennai.org/into-nis-aph.html">https://nischennai.org/into-nis-aph.html</a>	Fully Met	1.54	available
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	<a href="https://nischennai.org/into-nis-aph.html">https://nischennai.org/into-nis-aph.html</a>	Fully Met	1.54	available
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	<a href="https://nischennai.org/into-nis-aph.html">https://nischennai.org/into-nis-aph.html</a>	Not Met	0	process not defined
1.4.4	Time-limit for achieving the targets	0	Not Applicable	0		Not Met	0	time limit required
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	<a href="https://nischennai.org/nis-enquiry.html">https://nischennai.org/nis-enquiry.html</a>	Fully Met	1.54	information available
<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	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	1.92	available
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	1.92	available
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	1.92	available
1.5.4	Transfer policy and transfer orders	0	Not Applicable	0		Not Applicable	0	not applicable
<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	3.85	Fully Met	3.85	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	3.85	available
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	3.85	available
<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.	0.96	Fully Met	0.96	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	0.96	available
1.7.2	Composition	0.96	Fully Met	0.96	<a href="https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf">https://nischennai.org/uploaded/pdf/BYE-LAW-of-NIS.pdf</a>	Fully Met	0.96	available
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	0.96	available
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	0.96	available
1.7.5	Powers and functions	0.96	Fully Met	0.96	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Not Met	0	not mentioned
1.7.6	Whether their meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	Not Applicable

1.7.8	Place where the minutes if open to the public are available?	0	Not Applicable	0		Not Applicable	0	Not Applicable
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	3.85	Fully Met	3.85	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Not Met	0	no information
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Not Met	0	no information
<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	3.85	Fully Met	3.85	<a href="https://nischennai.org/uploaded/pdf/nis-gross-salary-dec-2020.pdf">https://nischennai.org/uploaded/pdf/nis-gross-salary-dec-2020.pdf</a> <a href="https://nischennai.org/uploaded/pdf/nis-gross-salary-dec-2020.pdf">https://nischennai.org/uploaded/pdf/nis-gross-salary-dec-2020.pdf</a>	Not Met	0	link not found
1.9.2	System of compensation as provided in its regulations	0	Not Applicable	0		Not Applicable	0	Not Applicable
<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	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	3.85	available
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	3.85	available
<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	3.85	Fully Met	3.85	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	3.85	information available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	3.85	Information available
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	0	Not Applicable	0		Not Applicable	0	Not Applicable
1.12.2	Efforts to encourage public authority to participate in these programmes	0	Not Applicable	0		Not Applicable	0	Not Applicable
1.12.3	Training of CPIO/APIO	0	Not Applicable	0		Not Applicable	0	Not Applicable
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Not Met	0	Not Available

<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]	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable
<b>Total</b>		<b>75</b>		<b>75</b>		<b>78</b>	<b>49</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>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"/>	<a href="https://nischennai.org/uploaded/pdf/nis-unspent-balance-for-the-last-3-years-2-2-20.pdf">https://nischennai.org/uploaded/pdf/nis-unspent-balance-for-the-last-3-years-2-2-20.pdf</a>	Not Met	0	no link
2.1.2	Budget for each agency and plan & programmes	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	<a href="https://nischennai.org/uploaded/pdf/nis-unspent-balance-for-the-last-3-years-2-2-20.pdf">https://nischennai.org/uploaded/pdf/nis-unspent-balance-for-the-last-3-years-2-2-20.pdf</a>	Not Met	0	link not working
2.1.3	Proposed expenditures	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	<a href="https://nischennai.org/uploaded/pdf/nis-unspent-balance-for-the-last-3-years-2-2-20.pdf">https://nischennai.org/uploaded/pdf/nis-unspent-balance-for-the-last-3-years-2-2-20.pdf</a>	Not Met	0	link not working
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	Not Applicable
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"/>	<a href="https://nischennai.org/uploaded/pdf/nis-annual-report-2018-19.pdf">https://nischennai.org/uploaded/pdf/nis-annual-report-2018-19.pdf</a>	Not Met	0	link not working
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	<input type="text" value="16.67"/>	Fully Met	<input type="text" value="16.67"/>	<a href="https://nischennai.org/uploaded/pdf/nis-unspent-balance-for-the-last-3-years-2-2-20.pdf">https://nischennai.org/uploaded/pdf/nis-unspent-balance-for-the-last-3-years-2-2-20.pdf</a>	Not Met	0	link not working
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="16.67"/>	Fully Met	<input type="text" value="16.67"/>	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	16.67	Information available

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	<a href="https://nischennai.org/into-nis-aph.html">https://nischennai.org/into-nis-aph.html</a>	Not Met	0	no link or no details
<b>2.3 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	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0		Not Applicable	0	Not Applicable
<b>2.4 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	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		Not Met	0	Not Applicable
<b>2.5 Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>								

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	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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable
<b>2.6</b>	<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.	<input type="text" value="50"/>	Fully Met	<input type="text" value="50.00"/>	<a href="https://nischennai.org/uploaded/pdf/nis-annual-report-2018-19.pdf">https://nischennai.org/uploaded/pdf/nis-annual-report-2018-19.pdf</a>	Not Met	0	link not working
<b>Total</b>		<b>140</b>		<b>140</b>		<b>165</b>	<b>17</b>	
<a href="#">Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=1421&amp;id=1)</a> <a href="#">Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=1421&amp;id=3)</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>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 Applicable	0	Not Applicable
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & 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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable
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	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	<a href="https://nischennai.org">https://nischennai.org</a>	Fully Met	50.00	available
<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	<a href="https://nischennai.org/uploaded/pdf/e-Book-NIS.pdf">https://nischennai.org/uploaded/pdf/e-Book-NIS.pdf</a>	Not Met	0	link not available
3.4.2	Information manual/handbook available in Printed format	0	Not Applicable	0		Not Applicable	0	Not Applicable
<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	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.5.2	List of materials available At a reasonable cost of the medium	0	Not Applicable	0		Not Met	0	Not Applicable
<b>Total</b>		<b>75</b>		<b>75</b>		<b>100</b>	<b>50</b>	
<a href="#">Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=1421&amp;id=2)</a> <a href="#">Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=1421&amp;id=4)</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>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	14.29	Fully Met	14.29	<a href="https://nischennai.org/uploaded/pdf/e-Book-NIS.pdf">https://nischennai.org/uploaded/pdf/e-Book-NIS.pdf</a>	Not Met	0	link not working
4.1.2	Vernacular/ Local Language	14.29	Not Met	0		Not Met	0	no information
<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	28.57	Fully Met	28.57	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	28.57	available
<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	9.52	Fully Met	9.52	<a href="https://nischennai.org">https://nischennai.org</a>	Fully Met	9.52	information available
4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	9.52	available
4.3.3	Location where available	9.52	Fully Met	9.52	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	9.52	available
<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	7.14	Fully Met	7.14	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	7.14	available
4.4.2	Details of information made available	7.14	Fully Met	7.14	<a href="https://nischennai.org/into-nis-aph.html">https://nischennai.org/into-nis-aph.html</a>	Fully Met	7.14	available
4.4.3	Working hours of the faculty	7.14	Fully Met	7.14	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	7.14	available
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	7.14	available
<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	<a href="https://nischennai.org/nis-enquiry.html">https://nischennai.org/nis-enquiry.html</a>	Not Met	0	link not working
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	3.57	information available
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	<a href="https://nischennai.org/nis-events.html">https://nischennai.org/nis-events.html</a>	Not Met	0	no information
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	<a href="https://nischennai.org/research.html">https://nischennai.org/research.html</a>	Not Met	0	no information

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	<a href="https://nischennai.org/into-nis-aph.html">https://nischennai.org/into-nis-aph.html</a>	Not Met	0	no information
4.5.6	Annual Report	3.57	Fully Met	3.57	<a href="https://nischennai.org/annual-reports.html">https://nischennai.org/annual-reports.html</a>	Not Met	0	link not working
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	<a href="https://nischennai.org/faqs.html">https://nischennai.org/faqs.html</a>	Not Met	0	link not working
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	<a href="https://nischennai.org/citizen-charter.html">https://nischennai.org/citizen-charter.html</a> <a href="https://nischennai.org/rfd.html">https://nischennai.org/rfd.html</a>	Fully Met	3.57	Information available
<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	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	14.29	available
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	14.29	available
<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	required
<b>Total</b>		<b>200</b>		<b>157</b>		<b>200</b>	<b>121</b>	
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## Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

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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	20	Fully Met	20.00	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	20.00	available
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	Fully Met	20.00	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Not Met	0	link not working
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	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	20.00	available
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	Fully Met	20.00	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Fully Met	20.00	available
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	<a href="https://nischennai.org/nis-rtiact.html">https://nischennai.org/nis-rtiact.html</a>	Not Met	0	link not working
<b>Total</b>		<b>100</b>		<b>100</b>		<b>100</b>	<b>60</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>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	<a href="https://nischennai.org">https://nischennai.org</a>	Fully Met	25.00	information 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	0	Not Applicable	0		Not Met	0	STQC required
6.2.2	Does the website show the certificate on the Website?	0	Not Applicable	0		Not Met	0	as above
<b>Total</b>		<b>25</b>		<b>25</b>		<b>50</b>	<b>25</b>	

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