Self appraisal report for Year (2022-23)

Auditor Agency: Dr Geetanjali Singh

Ministry Name: Ministry of Ayush

Department Name: Department of AYUSH

Public Authority Name: National Institute of Siddha (NIS)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and c	luties[Section	on 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://nischer nai.org/main/c ontact-us/	•	1.28	verified
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nischer nai.org/main/	Fully Met	1.28	verified
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nischer nai.org/main/i nstitute/		1.28	verified
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nischer nai.org/main/rt i-act/	-	1.28	verified
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nischer nai.org/main/o rganizational- setup/		1.28	verified
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://nischer nai.org/main/	Partially Met	0.64	Please provide complete information

r. No	Details of disclosure	Category I	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URI
1.2	Power and duties of its officers and employee	s[Section 4(1)	(b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://nischer nai.org/main/rt i-act/		1.54	verified
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://nischer nai.org/main/rt i-act/	•	1.54	verified
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://nischer nai.org/main/ wp-content/up loads/2021/10 /BYE-LAW-of- NIS.pdf		1.54	verified
1.2.4	Exercised	Fully Met	1.54	1.54	https://nischer nai.org/main/rt i-act/		1.54	verified
1.2.5	Work allocation	Fully Met	1.54	1.54	https://nischer nai.org/main/rt i-act/	•	1.54	verified
1.3	Procedure followed in decision making proce	ss [Section 4(1)(b)(iii)]				
1.3.1	Process of decision making Identify key decision making points		1.54	1.54	https://nischer nai.org/main/ wp	Partially Met	0.77	Please provide complete information
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://nischer nai.org/main/ wp	Fully Met	1.54	verified
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://nischer nai.org/main/ wp	Fully Met	1.54	verified
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0		Not Met	0	Please provide

Sr. No	Details of disclosure	Category I	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URI
								information
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://nischen nai.org/main/o rganizational- setup/		1.54	verified
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://nischen nai.org/main/	Fully Met	1.54	verified
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://nischen nai.org/main/rt i-act/		1.54	verified
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://nischen nai.org/main/	Fully Met	1.54	verified
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Met	0	Please provide information
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://nischen nai.org/main/e nquiries/		1.54	verified
1.5	Rules, regulations, instructions manual and r	ecords for disc	hargin	g function	s[Section 4(1)(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://nischen nai.org/main/rt i-act/		1.92	verified
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://nischen nai.org/main/rt i		0.96	Please provide complete information
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://nischen nai.org/main/rt		1.92	verified
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://nischen nai.org/main/rt		0.96	Please provide

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					i			complete information
1.6	Categories of documents held by the authority	/ under its cor	ntrol[Se	ection 4(1)(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://nischen nai.org/main/rt i		3.85	verified
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://nischen nai.org/main/rt		3.85	verified
1.7	Boards, Councils, Committees and other Bodi	es constituted	l as pai	rt of the Pu	blic Authority	[Section 4(1)(b)(viii)1	
1.7.1	Name of Boards, Council, Committee etc.		0.96	0.96	https://nischen nai.org/main/rt i-act/	Fully Met	0.96	verified
1.7.2	Composition	Fully Met	0.96	0.96	https://nischen nai.org/main/ wp-content/up loads/2021/10 /BYE-LAW-of- NIS.pdf	-	0.96	verified
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://nischen nai.org/main/rt		0.96	verified
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://nischen nai.org/main/rt		0.96	verified
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nischen nai.org/main/rt	•	0.96	verified
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	verified
1.7.7	Whether the minutes of the meetings are open to the public?			0		Not Applicable		verified
1.7.8	Place where the minutes if open to the public are	Not Applicable	0	0	empty	Not Applicable	0	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	available?							
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://nischen nai.org/main/rt i		3.85	verified
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://nischen nai.org/main/rt		0	Please provide information
1.9	Monthly Remuneration received by officers &	employees	including	system of	compensation	n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://nischen nai.org/main/d etails-of-staff/		3.85	verified
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://nischen nai.org/main/ wp-content/up loads/2021/10 /BYE-LAW-of- NIS.pdf		1.93	Please provide complete information
1.10	Name, designation and other particulars of pu	blic inform	ation offic	ers[Sectio	n 4(1) (b) (xvi)			
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://nischen nai.org/main/rt	Fully Met	3.85	verified
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://nischen nai.org/main/rt i	-	1.93	Please provide complete information
1.11	No. Of employees against whom Disciplinary	action has I	been prop	osed/ take	n(Section 4(2)))		
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://nischen nai.org/main/rt i	Fully Met	3.85	verified
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://nischen nai.org/main/rt		3.85	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12	Programmes to advance understanding of RTI	(Section 26)			I			
1.12.1		Not Applicable	0	0	empty	Not Met	0	Please provide information
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Met	0	Please provide information
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Not Met	0	Please provide information
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://nischer nai.org/main/r i	•	1.92	verified
1.13	Transfer policy and transfer orders[F No. 1/6/2	011- IR dt. 15.	4.2013]		1		
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://nischer nai.org/main/rt i		0	Please provide information
Total			88	88		97	70	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, propos	ed exp	enditure a	nd reports on	disbursemen	ts made	etc.[Section
2.1.1		Fully Met	10	10.00	https://nischer nai.org/main/a nnual-reports/		5.00	Please provide complete information
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://nischer nai.org/main/a nnual-reports/		5.00	Please provide complete information
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://nischer nai.org/main/a		5.00	Please provide

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					nnual-reports/			complete
								information
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://nischer		5.00	Please
					nai.org/main/a			provide
					nnual-reports/			complete information
2.1.5	Report on disbursements made and place where	Fully Mot	10	10.00	https://nischer	Partially Mot	5.00	Please
2.1.5	the related reports are available	I dily Met	10	10.00	nai.org/main/a	-	5.00	provide
					nnual-reports/			complete
								information
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)					
2.2.1	Budget	Fully Met	16.67	16.67	https://nischer	Partially Met	8.34	Please
					nai.org/main/a			provide
					nnual-reports/			complete
			10.07	40.07				information
2.2.2	Foreign and domestic Tours by ministries and	Fully Met	16.67	16.67	https://nischer		8.34	Please
	officials of the rank of Joint Secretary to the Government and above, as well as the heads of				nai.org/main/rt			provide complete
	the Department (a) Places visited, (b) The				1			information
	period of visit, (c) The number of members in the							internation
	official delegation, (d) Expenditure on the visit							
2.2.3	Information related to procurements- (a)	Fully Met	16.67	16.67	https://nischer	Partially Met	8.34	Please
	Notice/tender enquires, and corrigenda if any				nai.org/main/c			provide
	thereon, (b) Details of the bids awarded				ategory/tender			complete
	comprising the names of the suppliers of goods/				s/			information
	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.							
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)	(yii)1					
2.3.1	Name of the programme of activity	Not Applicabl	· /-	0	empty	Not Met	0	Please

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								provide information
2.3.2	Objective of the programme	Not Applicable	90	0	empty	Not Met	0	Please provide information
2.3.3	Procedure to avail benefits	Not Applicable	90	0	empty	Not Met	0	Please provide information
2.3.4	Duration of the programme/ scheme	Not Applicable	90	0	empty	Not Met	0	Please provide information
2.3.5	Physical and financial targets of the programme	Not Applicable	90	0	empty	Not Met	0	Please provide information
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	90	0	empty	Not Met	0	Please provide information
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	90	0	empty	Not Met	0	Please provide information
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	90	0	empty	Not Met	0	Please provide information
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable		0		Not Met	0	Please provide information
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://nischen nai.org/main/a nnual-reports/		12.50	Please provide complete information
2.5	Particulars of recipients of concessions, perm	its of authoriz	ations	granted by	/ the public au	thority[Section	on 4(1) (b) (xiii)]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://nischen nai.org/main/rt i-act/		25.00	verified
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	Partially Met	25	12.50	https://nischen nai.org/main/rt i-act/	•	12.50	Please provide complete information
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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.	_	50	50.00	https://nischen nai.org/main/a nnual-reports/	-	50.00	verified
Total			225	213		300	150	
				210				
3	Publicity Band Public interface			210	1			
	Publicity Band Public interface Particulars for any arrangement for consultati formulation of policy or implementation there	•	oresenta	ation by the	e members of t	the public in		o the
3	Particulars for any arrangement for consultati	•	oresenta (1)(b)(vi	ation by the	e members of t 6/2011-IR dt. 1	the public in		o the Please provide information
3 3.1	 Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens 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 	of [Section 4(Not Applicable Not Applicable	oresenta (1)(b)(vi e0	ation by the	e members of t 6/2011-IR dt. 19 empty	the public in 5.04.2013]	relation t	Please provide
3 3.1 3.1.1	 Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens 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 	of [Section 4(Not Applicable Not Applicable	p resent a (1)(b)(vi i e0 e0	ation by the i)] [F No 1/0 0	e members of t 6/2011-IR dt. 19 empty empty	t he public in 5 .04.2013] Not Met	relation t	Please provide information Please provide

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	project reports (DPRs)							provide information
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Met	0	Please provide information
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	INot Applicable	e0	0	empty	Not Met	0	Please provide information
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Met	0	Please provide information
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	e0	0	empty	Not Met	0	Please provide information
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Met	0	Please provide information
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Met	0	Please provide information
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Met	0	Please provide information
3.2	Are the details of policies / decisions, which a	ffect public, i	nforme	d to them[S	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	Not Applicable		0	empty	Not Met	0	Please provide information
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which	Not Applicable	e0	0	empty	Not Met	0	Please provide

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	affect public to make the process more interactive							information
3.2.3	Ū	Not Applicable	e0	0	empty	Not Met	0	Please
	important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for							provide information
	consultation before formulation of policy							
3.3	Dissemination of information widely and in such	ch form and n	nanner	which is e	asily accessib	le to the publ	ic [Section	on 4(3)]
3.3.1	Use of the most effective means of	Fully Met	50	50.00	https://nischer		50.00	verified
	communication - Internet (website)				nai.org/main/			
3.4	Form of accessibility of information manual/ h	andbook[Sect	tion 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://nischer nai.org/main/	Fully Met	25.00	verified
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://nischer nai.org/main/	Partially Met	12.50	Please provide complete
								information
3.5	Whether information manual/ handbook availa	ble free of cos	st or no	ot [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Not Applicable	e0	0	empty	Not Met	0	Please provide information
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	90	0	empty	Not Met	0	Please provide information
Total			100	100		250	88	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Available	[F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1		Fully Met				-	14.29	verified
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	Please provide information in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								vernacular language
4.2	When was the information Manual/Handbook	last update	d?[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://nischer nai.org/main/r i-act/	-	28.57	verified
4.3	Information available in electronic form[Section	on 4(1)(b)(xi	v)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://nischer nai.org/main/r i-act/		9.52	verified
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://nischer nai.org/main/r i-act/		9.52	verified
4.3.3	Location where available	Fully Met	9.52	9.52	https://nischer nai.org/main/r i-act/		9.52	verified
4.4	Particulars of facilities available to citizen for	obtaining in	nformatio	n[Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://nischer nai.org/main/r i-act/		7.14	verified
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://nischer nai.org/main/r i-act/		7.14	verified
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://nischer nai.org/main/r i-act/		7.14	verified
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://nischer nai.org/main/r i-act/		7.14	verified
4.5	Such other information as may be prescribed	under Sect	ion 4(i) (b))(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://nischer nai.org/main/e		3.57	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					nquiries			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://nischen nai.org/main/rt i-act/		3.57	verified
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://nischen nai.org/main/c ategory/event s		3.57	verified
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://nischen nai.org/main/c ategory/blog- notifications/		3.57	verified
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://nischen nai.org/main/c ategory/tender s		3.57	verified
4.5.6	Annual Report	Fully Met	3.57	3.57	https://nischen nai.org/main/a nnual-reports/		3.57	verified
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://nischen nai.org/main/f aq/	Fully Met	3.57	verified
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://nischen nai.org/main/c itizen-charter/		3.57	verified
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/	6/2011-IR	dt. 15.04.2	_			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://nischen nai.org/main/rt i	· ·	7.15	Please provide detail information including

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://nischen nai.org/main/rt i		7.15	current year Please provide detail information including current year
4.7	Replies to questions asked in the parliament[S	Section 4(1)	(d)(2)]					
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	Please provide information
Total			200	157		200	143	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/2	016-IR dt.	17.8.2016	, F No. 1/6/2011	-IR dt. 15.4.2	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://nischen nai.org/main/rt i-act/	•	10.00	Please provide complete information
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://nischen nai.org/main/rt i-act/		20.00	verified
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://nischen nai.org/main/rt i-act/	•	10.00	Please provide date of appointment of Nodal Officer
5.1.4	advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://nischen nai.org/main/rt i-act/	•	10.00	Please provide complete information
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information	Fully Met	20	20.00	https://nischen nai.org/main/rt		0	Please provide

Sr. No	Details of disclosure	Category	Marks	Obtained		Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
	under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers				i-act/			information
Total			100	100		100	50	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public ha	ve minimun	n resort to	use of RT	I Act to obtain	information	า	
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain	Fully Met	25	25.00	https://nischer nai.org/main/r i-act/	Fully Met	25.00	verified
	information				1-act/			
6.2	Guidelines for Indian Government Websites (Secretariat Manual of Office Procedures (CSM Personnel, Publ	•	•		ebruary, 2009			
6.2 6.2.1	Guidelines for Indian Government Websites (Secretariat Manual of Office Procedures (CSN	•	•		ebruary, 2009			
	Guidelines for Indian Government Websites (Secretariat Manual of Office Procedures (CSN Personnel, Publ Whether STQC certification obtained and its	IOP) by Dep	partment c	of Administ	ebruary, 2009 trative Reform	s and Publi	c Grievanc	es, Ministry of Please provide STQC
6.2.1	Guidelines for Indian Government Websites (GSecretariat Manual of Office Procedures (CSMPersonnel, PublWhether STQC certification obtained and its validityDoes the website show the certificate on the	Not Met	12.5	of Administ	ebruary, 2009 trative Reform empty	s and Publi	c Grievanc	es, Ministry of Please provide STQC certificate Please provide STQC certificate on