

**Self appraisal report for Year (2022-23)**

**Auditor Agency: K K MISHRA**

**Ministry Name: Ministry of Housing & Urban Affairs**

**Department Name:**

**Public Authority Name: National Institute of Urban Affairs**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<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	Fully Met	1.28	1.28	<a href="http://www.niu.a.org/contact-us">http://www.niu.a.org/contact-us</a>	Fully Met	1.28	<a href="http://www.niu.a.org/contact-us">http://www.niu.a.org/contact-us</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="http://www.niu.a.org/team-leaders">http://www.niu.a.org/team-leaders</a>	Fully Met	1.28	<a href="http://www.niu.a.org/team-leaders">http://www.niu.a.org/team-leaders</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="http://www.niu.a.org/vision-mission">http://www.niu.a.org/vision-mission</a>	Fully Met	1.28	<a href="http://www.niu.a.org/vision-mission">http://www.niu.a.org/vision-mission</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="http://www.niu.a.org/our-work-1#theme">http://www.niu.a.org/our-work-1#theme</a>	Fully Met	1.28	<a href="http://www.niu.a.org/our-work-1#theme">http://www.niu.a.org/our-work-1#theme</a>
1.1.5	Organization Chart	Partially Met	1.28	0.64	<a href="http://www.niu.a.org/annual-report">http://www.niu.a.org/annual-report</a>	Partially Met	0.64	<a href="http://www.niu.a.org/annual-report">http://www.niu.a.org/annual-report</a>
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	Partially Met	1.28	0.64	<a href="http://www.niu.a.org/annual-report">http://www.niu.a.org/annual-report</a>	Partially Met	0.64	<a href="http://www.niu.a.org/annual-report">http://www.niu.a.org/annual-report</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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)	Fully Met	1.54	1.54	The information should be brought into the public domain.	Fully Met	1.54	<a href="http://www.niu.a.org">http://www.niu.a.org</a>
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	The information should be brought into the public domain.	Fully Met	1.54	<a href="http://www.niu.a.org">http://www.niu.a.org</a>
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	The information should be brought into the public domain.	Fully Met	1.54	<a href="http://www.niu.a.org">http://www.niu.a.org</a>
1.2.4	Exercised	Fully Met	1.54	1.54	The information should be brought into the public domain.	Fully Met	1.54	<a href="http://www.niu.a.org">http://www.niu.a.org</a>
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="http://www.niu.a.org/our-work-1">http://www.niu.a.org/our-work-1</a>	Fully Met	1.54	<a href="http://www.niu.a.org/our-work-1">http://www.niu.a.org/our-work-1</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	Fully Met	1.54	1.54	<a href="http://www.niu.a.org/team-leaders">http://www.niu.a.org/team-leaders</a>	Fully Met	1.54	<a href="http://www.niu.a.org/team-leaders">http://www.niu.a.org/team-leaders</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="http://www.niu.a.org/team-leaders">http://www.niu.a.org/team-leaders</a>	Fully Met	1.54	<a href="http://www.niu.a.org/team-leaders">http://www.niu.a.org/team-leaders</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	The information should be brought into the public domain.	Fully Met	1.54	<a href="http://www.niu.a.org">http://www.niu.a.org</a>
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	<a href="http://www.niu.a.org/tenders">http://www.niu.a.org/tenders</a>	Partially Met	0.77	<a href="http://www.niu.a.org/tenders">http://www.niu.a.org/tenders</a>
1.3.5	Channel of supervision and accountability	Partially Met	1.54	0.77	<a href="http://www.niu.a.org/annual-report">http://www.niu.a.org/annual-report</a>	Partially Met	0.77	<a href="http://www.niu.a.org/annual-report">http://www.niu.a.org/annual-report</a>
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="http://www.niu.a.org/about-niua">http://www.niu.a.org/about-niua</a>	Fully Met	1.54	<a href="http://www.niu.a.org/about-niua">http://www.niu.a.org/about-niua</a>
1.4.2	Norms/ standards for functions/ service delivery	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
1.4.3	Process by which these services can be accessed	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="http://www.niu.a.org/contact-us">http://www.niu.a.org/contact-us</a>	Fully Met	1.54	<a href="http://www.niu.a.org/contact-us">http://www.niu.a.org/contact-us</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	Fully Met	1.92	1.92	<a href="http://www.niu.a.org">http://www.niu.a.org</a>	Fully Met	1.92	<a href="http://www.niu.a.org">http://www.niu.a.org</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	/instruction.				a.org/publications			a.org/publications
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://www.niu.a.org/publications	Fully Met	1.92	http://www.niu.a.org/publications
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://www.niu.a.org/publications	Fully Met	1.92	http://www.niu.a.org/publications
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
1.6.2	Custodian of documents/categories	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<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.	Fully Met	0.96	0.96	http://www.niu.a.org/team-leaders	Fully Met	0.96	http://www.niu.a.org/team-leaders
1.7.2	Composition	Fully Met	0.96	0.96	http://www.niu.a.org/team-leaders	Fully Met	0.96	http://www.niu.a.org/team-leaders
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	http://www.niu.a.org/team-leaders	Partially Met	0.48	http://www.niu.a.org/team-leaders
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://www.niu.a.org/team-leaders	Fully Met	0.96	http://www.niu.a.org/team-leaders

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					a.org/team-leaders			a.org/team-leaders
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://www.niu a.org/team-leaders	Fully Met	3.85	http://www.niu a.org/team-leaders
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	The information should be brought into the public domain.	Fully Met	3.85	http://www.niu a.org/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	Fully Met	3.85	3.85	The information should be brought into the public domain.	Fully Met	3.85	http://www.niu a.org/rti
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	The information should be brought into	Fully Met	3.85	http://www.niu a.org/rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the public domain.			
<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	Fully Met	3.85	3.85	<a href="http://www.niu.a.org/rti">http://www.niu.a.org/rti</a>	Fully Met	3.85	<a href="http://www.niu.a.org/rti">http://www.niu.a.org/rti</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="http://www.niu.a.org/rti">http://www.niu.a.org/rti</a>	Fully Met	3.85	<a href="http://www.niu.a.org/rti">http://www.niu.a.org/rti</a>
<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	Fully Met	3.85	3.85	The information should be brought into the public domain.	Partially Met	1.93	The information should be brought into the public domain.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Partially Met	3.85	1.93	The information should be brought into the public domain.	Partially Met	1.93	The information should be brought into the public domain.
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
1.12.4	Update & publish guidelines on RTI by the Public	Not Applicable	0	0	empty	Not Applicable	0	'Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Authorities concerned							Applicable' as stated by PA
<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]	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<b>Total</b>			<b>67</b>	<b>61</b>		<b>67</b>	<b>59</b>	
<b>2</b>	<b>Budget and Programme</b>							
<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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							
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.	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	'Not



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Applicable' as stated by PA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<b>2.5</b>	<b>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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<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.	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<b>Total</b>			<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<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 there of [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	Not Applicable	0	0	empty	Not Applicable	0	'Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	documents which are normally accessed by citizens							Applicable' as stated by PA
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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
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	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
3.1.10	Public- private partnerships (PPP) - The process	Not Applicable	0	0	empty	Not Applicable	0	'Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of the selection of the private sector party (concessionaire etc.)							Applicable' as stated by PA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<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)	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
3.4.2	Information manual/handbook available in Printed format	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.1	List of materials available Free of cost	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<b>Total</b>			<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	
<b>4</b>	<b>E-Governance</b>							
<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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.1.2	English	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.1.3	English	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.1.4	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.1.5	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.1.6	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.2.2	Last date of Annual updation	Not Applicable	0	0	empty	Not Applicable	0	'Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Applicable' as stated by PA
4.2.3	Last date of Annual updation	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.3.2	Details of information available in electronic form	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.3.3	Details of information available in electronic form	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.3.4	Name/ title of the document/record/ other information	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.3.5	Name/ title of the document/record/ other information	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.3.6	Name/ title of the document/record/ other information	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.3.7	Location where available	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.3.8	Location where available	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.3.9	Location where available	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL stated by PA
<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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.4.2	Name & location of the faculty	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.4.3	Name & location of the faculty	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.4.4	Details of information made available	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.4.5	Details of information made available	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.4.6	Details of information made available	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.4.7	Working hours of the faculty	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
4.4.8	Contact person & contact details (Phone, fax email)	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<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	Fully Met	3.57	3.57	<a href="http://www.niu.a.org/contact-us">http://www.niu.a.org/contact-us</a>	Fully Met	3.57	<a href="http://www.niu.a.org/contact-us">http://www.niu.a.org/contact-us</a>
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="http://www.niu.a.org/rto">http://www.niu.a.org/rto</a>	Fully Met	3.57	<a href="http://www.niu.a.org/rto">http://www.niu.a.org/rto</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="http://www.niu.a.org/our-work-1#projects">http://www.niu.a.org/our-work-1#projects</a>	Fully Met	3.57	<a href="http://www.niu.a.org/our-work-1#projects">http://www.niu.a.org/our-work-1#projects</a>
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="http://www.niu.a.org/our-work-1#projects">http://www.niu.a.org/our-work-1#projects</a>	Fully Met	3.57	<a href="http://www.niu.a.org/our-work-1#projects">http://www.niu.a.org/our-work-1#projects</a>
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Partially Met	3.57	1.79	<a href="http://www.niu.a.org/our-work-1#projects">http://www.niu.a.org/our-work-1#projects</a>	Partially Met	1.79	<a href="http://www.niu.a.org/annual-report">http://www.niu.a.org/annual-report</a>
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="http://www.niu.a.org/annual-report">http://www.niu.a.org/annual-report</a>	Fully Met	3.57	<a href="http://www.niu.a.org/annual-report">http://www.niu.a.org/annual-report</a>
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<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	Fully Met	14.29	14.29	<a href="http://www.niu.a.org/rti">http://www.niu.a.org/rti</a>	Fully Met	14.29	<a href="http://www.niu.a.org/rti">http://www.niu.a.org/rti</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="http://www.niu.a.org/rti">http://www.niu.a.org/rti</a>	Fully Met	14.29	<a href="http://www.niu.a.org/rti">http://www.niu.a.org/rti</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	Fully Met	28.57	28.57	<a href="http://www.niu.a.org/rti">http://www.niu.a.org/rti</a>	Fully Met	28.57	<a href="http://www.niu.a.org/rti">http://www.niu.a.org/rti</a>
<b>Total</b>			<b>79</b>	<b>77</b>		<b>79</b>	<b>77</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<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,	Fully Met	20	20.00	<a href="http://www.niu.a.org/rti">http://www.niu.a.org/rti</a>	Fully Met	20.00	<a href="http://www.niu.a.org/rti">http://www.niu.a.org/rti</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(b) Earlier CPIO & FAAs from 1.1.2015				a.org/rti			a.org/rti
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
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	Not Applicable	0	0	empty	Not Applicable	0	'Not Applicable' as stated by PA
<b>Total</b>			<b>20</b>	<b>20</b>		<b>20</b>	<b>20</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as stated by PA
<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	Not Applicable	0	0	empty	Not Met	0	Information regarding whether STQC certificate obtained and its validity



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								may be provided on the website.
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	The requisite certificated may be provided on the website.
<b>Total</b>			<b>0</b>	<b>0</b>		<b>25</b>	<b>0</b>	
<b>Grand Total</b>			<b>165</b>	<b>158</b>		<b>190</b>	<b>156</b>	