

# Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021

Search

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed 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://www.niot.res.in/niot1/contact.php">https://www.niot.res.in/niot1/contact.php</a>	Fully Met	1.28	<a href="https://www.niot.res.in/niot1/index.php">https://www.niot.res.in/niot1/index.php</a>
1.1.2	Head of the organization	1.28	Fully Met	1.28	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a> Brief profile needs to be added.	Fully Met	1.28	<a href="https://www.niot.res.in/niot1/profile.php">https://www.niot.res.in/niot1/profile.php</a>
1.1.3	Vision, Mission and Key objectives	1.28	Partially Met	0.64	<a href="https://www.niot.res.in/niot1/about.php">https://www.niot.res.in/niot1/about.php</a>	Fully Met	1.28	Now uploaded; <a href="https://www.niot.res.in/niot1/about.php">https://www.niot.res.in/niot1/about.php</a>

1.1.4	Function and duties	1.28	Fully Met	1.28	<a href="https://www.niot.res.in/niot1/index.php">https://www.niot.res.in/niot1/index.php</a> Home page leads to pages for various technology groups which gives complete description of group wise function and duties of the institute.	Fully Met	1.28	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a> #Particularsof Organization FunctionsandDuties
1.1.5	Organization Chart	1.28	Not Met	0		Fully Met	1.28	Now available: <a href="https://www.niot.res.in/niot1/organizationchart.php">https://www.niot.res.in/niot1/organizationchart.php</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	1.28	Partially Met	0.64	<a href="https://www.niot.res.in/niot1/index.php">https://www.niot.res.in/niot1/index.php</a> <a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Partially Met	0.64	Advised to upload the genesis, inception, formation of the department
<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://www.niot.res.in/niot1/administration.php">https://www.niot.res.in/niot1/administration.php</a> <a href="https://www.niot.res.in/Recruitment%20Rules/Director.pdf">https://www.niot.res.in/Recruitment%20Rules/Director.pdf</a> <a href="https://www.niot.res.in/Recruitment%20Rules/Scientist.pdf">https://www.niot.res.in/Recruitment%20Rules/Scientist.pdf</a>	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/rti.php#PowersandDutiesofOfficersandEmployees">https://www.niot.res.in/niot1/rti.php#PowersandDutiesofOfficersandEmployees</a>
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/administration.php">https://www.niot.res.in/niot1/administration.php</a>	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/rti.php#PowersandDutiesofOfficersandEmployees">https://www.niot.res.in/niot1/rti.php#PowersandDutiesofOfficersandEmployees</a>
1.2.3	Rules/orders under which powers and duty are derived and	1.54	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/administration.php">https://www.niot.res.in/niot1/administration.php</a> Under Establishment and Personnel	Partially Met	0.77	Advised to upload all rules/orders
1.2.4	Exercised	1.54	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/administration.php">https://www.niot.res.in/niot1/administration.php</a> Under Establishment and Personnel	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/rti.php#PowersandDutiesofOfficersandEmployees">https://www.niot.res.in/niot1/rti.php#PowersandDutiesofOfficersandEmployees</a>

1.2.5	Work allocation	1.54	Fully Met	1.54	Scientific groups <a href="https://www.niot.res.in/niot1/index.php">https://www.niot.res.in/niot1/index.php</a> (under technology groups) Other officers and employees <a href="https://www.niot.res.in/niot1/administration.php">https://www.niot.res.in/niot1/administration.php</a>	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a> #Powers and Duties of Officers and Employees
<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://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a> #Powers and Duties of Officers and Employees
1.3.2	Final decision making authority	1.54	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/about.php#">https://www.niot.res.in/niot1/about.php#</a>	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a> #Powers and Duties of Officers and Employees
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	<a href="https://www.niot.res.in/Recruitment%20Rules/Director.pdf">https://www.niot.res.in/Recruitment%20Rules/Director.pdf</a>	Partially Met	0.77	Advised to upload all rules/orders

1.3.4	Time limit for taking a decisions, if any	0	Not Applicable	0		Partially Met	0.77	Advised to upload
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	<a href="https://www.niot.res.in/Recruitment%20Rules/Director.pdf">https://www.niot.res.in/Recruitment%20Rules/Director.pdf</a> <a href="https://www.niot.res.in/niot1/about.php#">https://www.niot.res.in/niot1/about.php#</a>	Partially Met	0.77	Advised to upload
<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://www.niot.res.in/">https://www.niot.res.in/</a>	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/rti.php#Norms">https://www.niot.res.in/niot1/rti.php#Norms</a>
1.4.2	Norms/standards for functions/service delivery	1.54	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/rti.php#Norms">https://www.niot.res.in/niot1/rti.php#Norms</a>
1.4.3	Process by which these services can be accessed	0	Not Applicable	0		Fully Met	1.54	Now available: <a href="https://www.niot.res.in/niot1/rti.php#Norms">https://www.niot.res.in/niot1/rti.php#Norms</a>
1.4.4	Time-limit for achieving the targets	1.54	Not Met	0		Fully Met	1.54	Now available: <a href="https://www.niot.res.in/niot1/rti.php#Norms">https://www.niot.res.in/niot1/rti.php#Norms</a>

1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	Internal grievances through grievance officer <a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a> External grievances through website and RTI <a href="https://www.niot.res.in/niot1/contact.php">https://www.niot.res.in/niot1/contact.php</a> <a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	1.54	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a> #Norms
<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	Not Met	0		Not Met	0	Advised to Title and nature of the record/manual/instruction and upload
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Partially Met	0.96	Advised to upload all rules/regulations
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Partially Met	0.96	Advised to upload all acts/rules
1.5.4	Transfer policy and transfer orders	1.92	Not Met	0		Not Met	0	Advised to prepare and upload

<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	Not Met	0		Not Met	0	Advised to prepare and upload
1.6.2	Custodian of documents/categories etc.	3.85	Not Met	0		Fully Met	3.85	Now available; <a href="https://www.niot.res.in/niot1/rti.php#Norms">https://www.niot.res.in/niot1/rti.php#Norms</a>
<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	Partially Met	0.48	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Partially Met	0.48	Advised to upload committees etc.
1.7.2	Composition	0.96	Partially Met	0.48	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Partially Met	0.48	Advised to upload
1.7.3	Dates from which constituted	0.96	Not Met	0		Not Met	0	Advised to upload
1.7.4	Term/ Tenure	0.96	Not Met	0		Not Met	0	Advised to upload
1.7.5	Powers and functions	0.96	Partially Met	0.48	<a href="https://www.niot.res.in/niot1/about.php">https://www.niot.res.in/niot1/about.php</a>	Partially Met	0.48	Advised to upload

1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	0.96	Uploaded; <a href="https://www.niot.res.in/niot1/rti.php#PowersandDutiesofOfficersandEmployees">https://www.niot.res.in/niot1/rti.php#PowersandDutiesofOfficersandEmployees</a>
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	0.96	<a href="https://www.niot.res.in/niot1/rti.php#PowersandDutiesofOfficersandEmployees">https://www.niot.res.in/niot1/rti.php#PowersandDutiesofOfficersandEmployees</a>
1.7.8	Place where the minutes if open to the public are available?	0	Not Applicable	0		Not Applicable	0	Advised to explore the possibility of uploading
<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://www.niot.res.in/niot1/EmpAll.php">https://www.niot.res.in/niot1/EmpAll.php</a>	Fully Met	3.85	<a href="https://www.niot.res.in/niot1/EmpAll.php">https://www.niot.res.in/niot1/EmpAll.php</a>



1.8.2	Telephone, fax and email ID	3.85	Fully Met	3.85	<a href="https://www.niot.res.in/niot1/EmpAll.php">https://www.niot.res.in/niot1/EmpAll.php</a>	Fully Met	3.85	<a href="https://www.niot.res.in/niot1/EmpAll.php">https://www.niot.res.in/niot1/EmpAll.php</a>
<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://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	3.85	<a href="https://www.niot.res.in/niot1/rti.php#remuneration">https://www.niot.res.in/niot1/rti.php#remuneration</a>
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Partially Met	1.93	Advised to give complete details
<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://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	3.85	<a href="https://www.niot.res.in/niot1/rti.php#ThenamesanddesignationsandotherparticularsofthePublicInformationOfficers">https://www.niot.res.in/niot1/rti.php#ThenamesanddesignationsandotherparticularsofthePublicInformationOfficers</a>

1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	3.85	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a> #ThenamesdesignationsandotherparticularsofthePublicInformationOfficers
<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	Not Met	0		Fully Met	3.85	Now available; <a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Not Met	0		Fully Met	3.85	Now available; <a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							

1.12.1	Educational programmes	1.92	Not Met	0		Not Met	0	Advise d to include in educat ional progra mmes and upload
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Not Met	0		Not Met	0	Advise d to make Efforts to encour age public authori ty to partici pate in these progra mmes
1.12.3	Training of CPIO/APIO	1.92	Not Met	0		Fully Met	1.92	Now availab le; <a href="https://www.niot.res.in/niot1/rti.php">https:// www.ni ot.res.i n/niot1 /rti.php</a>
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	1.92	<a href="https://www.niot.res.in/niot1/rti.php">https:// www.ni ot.res.i n/niot1 /rti.php</a>
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							

1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011-IR Dt. 15.4.2013]	7.69	Not Met	0		Not Met	0	Advised to prepare and upload
<b>Total</b>		<b>96</b>	<b>56</b>			<b>99</b>	<b>69</b>	
<a href="/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=1028&amp;id=2">Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=1028&amp;id=2)</a>								

# Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021

Search

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed 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	10	Fully Met	10.00	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	10.00	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	10.00	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
2.1.3	Proposed expenditures	10	Fully Met	10.00	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Partially Met	5.00	Advised to upload
2.1.4	Revised budget for each agency, if any	0	Not Applicable	0		Not Met	0	Advised to upload
2.1.5	Report on disbursements made and place where the related reports are available	10	Not Met	0		Not Met	0	Advised to upload
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							

2.2.1	Budget	16.67	Not Met	0		Not Met	0	Advised to upload
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	16.67	Fully Met	16.67	<a href="https://www.niot.res.in/niot1/rti.php#official_tour_details">https://www.niot.res.in/niot1/rti.php#official_tour_details</a>	Fully Met	16.67	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
2.2.3		16.67	Fully Met	16.67	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	16.67	Available under the link Tenders: <a href="https://www.niot.res.in/niot1/index.php">https://www.niot.res.in/niot1/index.php</a>

	Information related to procurements-										
	<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		<a href="https://www.niot.res.in/niot1/rti.php#ThemanneroexecutedofSubsidyProgram">https://www.niot.res.in/niot1/rti.php#ThemanneroexecutedofSubsidyProgram</a>	

2.3.2	Objective of the programme	0	Not Applicable	0		Not Applicable	0	<a href="https://www.niot.res.in/niot1/rti.php#ThemannerofSubsidyProgram">https://www.niot.res.in/niot1/rti.php#ThemannerofSubsidyProgram</a>
2.3.3	Procedure to avail benefits	0	Not Applicable	0		Not Applicable	0	<a href="https://www.niot.res.in/niot1/rti.php#ThemannerofSubsidyProgram">https://www.niot.res.in/niot1/rti.php#ThemannerofSubsidyProgram</a>
2.3.4	Duration of the programme/scheme	0	Not Applicable	0		Not Applicable	0	<a href="https://www.niot.res.in/niot1/rti.php#ThemannerofSubsidyProgram">https://www.niot.res.in/niot1/rti.php#ThemannerofSubsidyProgram</a>



2.3.5	Physical and financial targets of the programme	0	Not Applicable	0		Not Applicable	0	<a href="https://www.niot.res.in/niot1/rti.php#TheranneroxecutedofSubsidyProgram">https://www.niot.res.in/niot1/rti.php#TheranneroxecutedofSubsidyProgram</a>
2.3.6	Nature/ scale of subsidy /amount allotted	0	Not Applicable	0		Not Applicable	0	<a href="https://www.niot.res.in/niot1/rti.php#TheranneroxecutedofSubsidyProgram">https://www.niot.res.in/niot1/rti.php#TheranneroxecutedofSubsidyProgram</a>
2.3.7	Eligibility criteria for grant of subsidy	0	Not Applicable	0		Not Applicable	0	<a href="https://www.niot.res.in/niot1/rti.php#TheranneroxecutedofSubsidyProgram">https://www.niot.res.in/niot1/rti.php#TheranneroxecutedofSubsidyProgram</a>

2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0		Not Applicable	0	<a href="https://www.niot.res.in/niot1/rti.php#ThemanneroexecutedofSubsidyProgram">https://www.niot.res.in/niot1/rti.php#ThemanneroexecutedofSubsidyProgram</a>
<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	25	Not Met	0		Not Met	0	Advise d to upload
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	25	Not Met	0		Not Met	0	Advise d to upload
<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		Not Applicable	0	<a href="https://www.niot.res.in/niot1/rti.php#TheranneroxefexecutedofSubsidyProgram">https://www.niot.res.in/niot1/rti.php#TheranneroxefexecutedofSubsidyProgram</a>
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		Not Applicable	0	<a href="https://www.niot.res.in/niot1/rti.php#TheranneroxefexecutedofSubsidyProgram">https://www.niot.res.in/niot1/rti.php#TheranneroxefexecutedofSubsidyProgram</a>
2.6	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>						

2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these 50 have been laid on the table of both houses of the parliament.	Not Met	0		Not Met	0	Advised to upload
<b>Total</b>	<b>190</b>	<b>63</b>		<b>200</b>	<b>58</b>		
<a href="#">Previous (/questi</a> <a href="#">Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=1028&amp;id=3)</a>							

**Self appraisal report Of Public Authority By Auditor**

**Year(2020-21)**

Year:\*

2020-2021

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>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; however advised to look into it.

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	0	Not Applicable	0		Not Applicable	0	Not Applicable; however advised to look into it.
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.5	Public-private partnerships (PPP)- Concession agreements.	0	Not Applicable	0		Not Applicable	0	Not Applicable

3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	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	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	0	Not Applicable	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.)	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	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	Not Applicable	0		Not Applicable	0	Not Applicable; however advised to look into it.



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		Not Applicable	0	Not Applicable; however advised to look into it.
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		Not Applicable	0	Not Applicable; however advised to look into it.
3.3	<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	Publications, annual reports, newsletters available on <a href="https://www.niot.res.in/">https://www.niot.res.in/</a> under Publications, annual reports, newsletters. <a href="https://www.niot.res.in/niot1/contact.php">https://www.niot.res.in/niot1/contact.php</a> Also Contact Us page on website provides an online form. Social media: Twitter handle, Facebook page are regularly updated.	Fully Met	50.00	<a href="https://www.niot.res.in/niot1/index.php">https://www.niot.res.in/niot1/index.php</a>
<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	Publications, annual reports, newsletters available on <a href="https://www.niot.res.in/">https://www.niot.res.in/</a> under Publications, annual reports, newsletters.	Fully Met	25.00	<a href="https://www.niot.res.in/niot1/index.php">https://www.niot.res.in/niot1/index.php</a>
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	Publications, annual reports, newsletters available by paying applicable fees.	Fully Met	25.00	<a href="https://www.niot.res.in/niot1/index.php">https://www.niot.res.in/niot1/index.php</a>
<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	25	Not Met	0		Not Met	0	Advised to prepare and upload .
3.5.2	List of materials available At a reasonable cost of the medium	25	Not Met	0		Not Met	0	Advised to prepare and upload .
<b>Total</b>		<b>150</b>		<b>100</b>		<b>150</b>	<b>100</b>	

[Previous \(/questi](#) [Next \(/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1028&id=4\)](#)

---

**Copyright © 2014-2015 CIC.** All rights reserved.

## Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021

Search

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed 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://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	14.29	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	<a href="https://www.niot.res.in/niot1/hindi/index.php">https://www.niot.res.in/niot1/hindi/index.php</a>	Fully Met	14.29	<a href="https://www.niot.res.in/niot1/hindi/index.php">https://www.niot.res.in/niot1/hindi/index.php</a>
<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	Not Met	0		Fully Met	28.57	Now available: 5th July, 2021: <a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
<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://www.niot.res.in/niot1/rti.php#Detailsinrespectoftheinformationavailabletoorheldby">https://www.niot.res.in/niot1/rti.php#Detailsinrespectoftheinformationavailabletoorheldby</a>	Fully Met	9.52	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
4.3.2	Name/ title of the document/Record/ other information	9.52	Fully Met	9.52	<a href="https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation">https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation</a>	Fully Met	9.52	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
4.3.3	Location where available	9.52	Fully Met	9.52	<a href="https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation">https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation</a>	Fully Met	9.52	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
<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	Not Met	0		Not Met	0	Advised to upload the same
4.4.2	Details of information made available	7.14	Fully Met	7.14	<a href="https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation">https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation</a>	Fully Met	7.14	<a href="https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation">https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation</a>

4.4.3	Working hours of the facility	7.14	Fully Met	7.14	<a href="https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation">https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation</a>	Fully Met	7.14	<a href="https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation">https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation</a>
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	<a href="https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation">https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation</a>	Fully Met	7.14	<a href="https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation">https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizensforobtaininginformation</a>
4.5	<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://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a> Grievance officer is appointed. Name and contact details provided.	Fully Met	3.57	<a href="https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizen sforobtaininginformation">https://www.niot.res.in/niot1/rti.php#Particularofthefacilitiesavailabletocitizen sforobtaininginformation</a>
4.5.2	Details of applications received under RTI and information provided	3.57	Partially Met	1.79	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a> Format is created. Details being updated w.e.f. April 2021. Details of past applications will be updated in phased manner.	Fully Met	3.57	Now available; <a href="https://www.niot.res.in/niot1/rti.php#rar">https://www.niot.res.in/niot1/rti.php#rar</a>
4.5.3	List of completed schemes/projects/ Programmes	3.57	Fully Met	3.57	<a href="https://www.niot.res.in/">https://www.niot.res.in/</a>	Partially Met	1.79	Advised to upload List of completed schemes/projects/ Programmes

4.5.4	List of schemes/projects/programme underway	3.57	Fully Met	3.57	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Partially Met	1.79	Advised to upload List of schemes/projects/programme underway
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://www.niot.res.in/niot1/tenderResult.php">https://www.niot.res.in/niot1/tenderResult.php</a>	Fully Met	3.57	<a href="https://www.niot.res.in/niot1/tenderResult.php">https://www.niot.res.in/niot1/tenderResult.php</a>
4.5.6	Annual Report	3.57	Fully Met	3.57	<a href="https://www.niot.res.in/niot1/annualreport.php">https://www.niot.res.in/niot1/annualreport.php</a>	Fully Met	3.57	<a href="https://www.niot.res.in/niot1/annualreport.php">https://www.niot.res.in/niot1/annualreport.php</a>
4.5.7	Frequently Asked Questions (FAQs)	0	Not Applicable	0		Not Met	0	Advised to prepare FAQs and upload



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	Not Met	0		Not Met	0	Advised to prepare and upload
<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://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	14.29	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	14.29	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	28.57	Not Met	0		Not Met	0	Advised to upload the same
<b>Total</b>		<b>196</b>		<b>127</b>		<b>200</b>	<b>154</b>	



# Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021

Search

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed 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	Partially Met	10.00	<a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>	Fully Met	20.00	Now available; <a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
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 Met	0	Now being audited for 2020-21

5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) <input type="text" value="20"/> Date of appointment , (b) Name & Designation of the officers	Not Met	<input type="text" value="0"/>		Fully Met	20.00	Now available; <a href="https://www.niot.res.in/niot1/rti.php">https://www.niot.res.in/niot1/rti.php</a>
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates <input type="text" value="20"/> from which constituted, (b) Name & Designation of the officers	Not Met	<input type="text" value="0"/>		Not Met	0	Advised to constitute Consultancy Committee and upload
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates <input type="text" value="20"/> from which constituted, (b) Name & Designation of the Officers	Not Met	<input type="text" value="0"/>		Not Met	0	Advised to constitute Committee and upload

<b>Total</b>	<b>100</b>	<b>10</b>	<b>100</b>	<b>40</b>
<a href="#">Previous (/questi</a> <a href="#">Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&amp;pa=1028&amp;id=6)</a>				

**Self appraisal report Of Public Authority By Auditor**

**Year(2020-21)**

Year:\*

2020-2021

Search

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed 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	<input type="text" value="25"/>	Fully Met	<input type="text" value="25.00"/>	<a href="https://www.niot.res.in/niot1/index.php">https://www.niot.res.in/niot1/index.php</a>	Fully Met	25.00	<a href="https://www.niot.res.in/niot1/index.php">https://www.niot.res.in/niot1/index.php</a>
<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	<input type="text" value="12.5"/>	Not Met	<input type="text" value="0"/>		Not Met	0	Advised to explore the possibility of obtaining the certification

6.2.2	Does the website show the certificate on the Website?	12.5	Not Met	0		Not Met	0	Advised to upload the certificate on obtaining the same
<b>Total</b>		<b>50</b>		<b>25</b>		<b>50</b>	<b>25</b>	

[Previous \(/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1028&id=5\)](/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1028&id=5)