

Self appraisal report for Year (2020-21)

Auditor Agency: ISTM

Ministry Name: Ministry of Social Justice & Empowerment

Department Name:

Public Authority Name: National Institute for Empowerment of Persons with Multiple Disabilities (NIEPMD)

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 duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.28	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.28	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.28	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.28	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.28	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf
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	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Partially Met	0.64	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.54	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf available
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.54	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf available
1.2.3	Rules/ orders under which powers and duty are derived and	Partially Met	1.54	0.77	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Partially Met	0.77	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf available
1.2.4	Exercised	Not Applicable	0	0	empty	Not Met	0	Not Available
1.2.5	Work allocation	Not Applicable	0	0	empty	Not Met	0	not available
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.niepm.d.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.54	https://www.niepm.d.tn.nic.in/documents/RTIManual_070721.pdf available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.niepm.d.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.54	https://www.niepm.d.tn.nic.in/documents/RTIManual_070721.pdf available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.niepm.d.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.54	https://www.niepm.d.tn.nic.in/documents/RTIManual_070721.pdf available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.niepm.d.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.54	https://www.niepm.d.tn.nic.in/documents/RTIManual_070721.pdf available
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.niepm.d.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.54	https://www.niepm.d.tn.nic.in/documents/RTIManual_070721.pdf available
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://www.niepm.d.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.54	https://www.niepm.d.tn.nic.in/documents/RTIManual_070721.pdf available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					epmd.tn.nic.in/documents/rti-manual.pdf			epmd.tn.nic.in/documents/RTIManual_070721.pdf available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.epmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.54	https://www.epmd.tn.nic.in/documents/RTIManual_070721.pdf available
1.4.3	Process by which these services can be accessed	Partially Met	1.54	0.77	https://www.epmd.tn.nic.in/documents/rti-manual.pdf	Partially Met	0.77	Details are not available
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	https://www.epmd.tn.nic.in/documents/rti-manual.pdf	Partially Met	0.77	Details are not available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.epmd.tn.nic.in/documents/rti-manual.pdf	Partially Met	0.77	Details are not available
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.epmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	1.92	https://www.epmd.tn.nic.in/documents/RTIManual_070721.pdf Available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.epmd.tn.nic.in	Fully Met	1.92	https://www.epmd.tn.nic.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/documents/rti manual.pdf			/documents/RTIManual_070721.pdf Available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.niepmd.tn.nic.in/documents/rti manual.pdf	Fully Met	1.92	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf Available
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.niepmd.tn.nic.in/documents/rti manual.pdf	Fully Met	1.92	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf Available
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.niepmd.tn.nic.in/documents/rti manual.pdf	Fully Met	3.85	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf Available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.niepmd.tn.nic.in/documents/rti manual.pdf	Fully Met	3.85	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf Available
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.niepmd.tn.nic.in	Fully Met	0.96	https://www.niepmd.tn.nic.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/documents/rti manual.pdf			/documents/RTIManual_070721.pdf Available
1.7.2	Composition	Fully Met	0.96	0.96	https://www.niepmd.tn.nic.in/documents/rti manual.pdf	Fully Met	0.96	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf Available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.niepmd.tn.nic.in/documents/rti manual.pdf	Partially Met	0.48	Details are not available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.niepmd.tn.nic.in/documents/rti manual.pdf	Fully Met	0.96	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf Available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.niepmd.tn.nic.in/documents/rti manual.pdf	Fully Met	0.96	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf Available
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	Details are not available
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	Details are not available
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Met	0	Details are not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	3.85	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	3.85	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	3.85	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	3.85	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	3.85	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.niepmd.tn.nic.in/documents/rti-manual.pdf	Fully Met	3.85	https://www.niepmd.tn.nic.in/documents/RTIManual_070721.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								721.pdf
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Details are Not Available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Details are Not Available
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.niepm.d.tn.nic.in/documents/rti-manual.pdf	Partially Met	0.96	Details are Not Available
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.niepm.d.tn.nic.in/documents/rti-manual.pdf	Partially Met	0.96	Details are Not Available
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.niepm.d.tn.nic.in/documents/rti-manual.pdf	Not Met	0	Details are Not Available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.niepm.d.tn.nic.in/documents/rti-manual.pdf	Partially Met	0.96	Details are Not Available
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	Not Met	0	Details are Not Available
Total			79	76			70	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.niepm.d.tn.nic.in/documents/rti-manual.pdf	Fully Met	10.00	https://www.niepm.d.tn.nic.in/documents/rti-manual.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					epmd.tn.nic.in/annual_report.php			epmd.tn.nic.in/annual_report.php.It may however be also mentioned separately with appropriate link for the easy access of citizens
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.ni epmd.tn.nic.in/annual_report.php	Fully Met	10.00	https://www.ni epmd.tn.nic.in/annual_report.php
2.1.3	Proposed expenditures	Partially Met	10	5.00	https://www.ni epmd.tn.nic.in/annual_report.php	Partially Met	5.00	https://www.ni epmd.tn.nic.in/annual_report.php
2.1.4	Revised budget for each agency, if any	Not Met	10	0	empty	Not Met	0	Not Available
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Met	0	Not Available
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Met	0	Not Available
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	Not Applicable	0	0	empty	Not Met	0	Not Available
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any	Partially Met	16.67	8.34	https://www.ni epmd.tn.nic.in	Partially Met	8.34	https://www.ni epmd.tn.nic.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				/archives.php			/archives.php
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Met	0	Not Available. Even Nil information may be mentioned if no such programmes are there
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Met	0	Not Available
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Met	0	Not Available
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Met	0	Not Available
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Met	0	Not Available
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Met	0	Not Available
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Met	0	Not Available
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Met	0	Not Available
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Met	0	Not Available
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Met	0	Not Available
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 Available
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://www.niepmd.tn.nic.in/annual_report.php	Fully Met	50.00	https://www.niepmd.tn.nic.in/annual_report.php and in the RTI Mannual
Total			107	83			83	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.niepmd.tn.nic.in/	Partially Met	6.25	Details are not available
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	Details are not available
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Met	2.78	0	empty	Not Met	0	Details are not available
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Met	2.78	0	empty	Not Met	0	Details are not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Met	2.78	0	empty	Not Met	0	Details are not available
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Met	2.78	0	empty	Not Met	0	Details are not available
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Met	2.78	0	empty	Not Met	0	Details are not available
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 Met	2.78	0	empty	Not Met	0	Details are not available
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Met	2.78	0	empty	Not Met	0	Details are not available
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Met	2.78	0	empty	Not Met	0	Details are not available
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Met	2.78	0	empty	Not Met	0	Details are not available
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Partially Met	8.34	Details are not available
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 Met	0	Details are not available
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	Not Applicable	0	0	empty	Partially Met	8.34	Details are not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	consultation before formulation of policy							
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.niepmid.tn.nic.in/	Fully Met	50.00	Available in Website . Such information manual may also be made available in vernacular language/s for better understanding of large number of citizens
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.niepmid.tn.nic.in/publication.php	Fully Met	25.00	https://www.niepmid.tn.nic.in/publication.php
3.4.2	Information manual/handbook available in Printed format	Partially Met	25	12.50	https://www.niepmid.tn.nic.in/publication.php	Partially Met	12.50	https://www.niepmid.tn.nic.in/publication.php
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.niepmid.tn.nic.in/publication.php	Partially Met	12.50	https://www.niepmid.tn.nic.in/publication.php
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.niepmid.tn.nic.in/	Partially Met	12.50	https://www.niepmid.tn.nic.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/publication.php			/publication.php
Total			188	150			135	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://www.niepm.d.tn.nic.in/publication.php	Fully Met	14.29	https://www.niepm.d.tn.nic.in/publication.php
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.niepm.d.tn.nic.in/publication.php	Partially Met	7.15	Not available in detail
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.niepm.d.tn.nic.in/rti.php	Fully Met	28.57	https://www.niepm.d.tn.nic.in/publication.php
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.niepm.d.tn.nic.in/publication.php	Fully Met	9.52	https://www.niepm.d.tn.nic.in/publication.php
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.niepm.d.tn.nic.in/publication.php	Fully Met	9.52	https://www.niepm.d.tn.nic.in/publication.php
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.niepm.d.tn.nic.in/publication.php	Fully Met	9.52	https://www.niepm.d.tn.nic.in/publication.php
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.niepmd.tn.nic.in/contactus.php	Fully Met	7.14	https://www.niepmd.tn.nic.in/contactus.php
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.niepmd.tn.nic.in/contactus.php	Fully Met	7.14	https://www.niepmd.tn.nic.in/contactus.php
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.niepmd.tn.nic.in/contactus.php	Fully Met	7.14	https://www.niepmd.tn.nic.in/contactus.php
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.niepmd.tn.nic.in/contactus.php	Fully Met	7.14	https://www.niepmd.tn.nic.in/contactus.php
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.niepmd.tn.nic.in/feedback.php	Partially Met	1.79	https://www.niepmd.tn.nic.in/feedback.php . Details of Grievance Officer and redressal mechanism should be indicated prominently for the benefit of citizens
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.niepmd.tn.nic.in	Partially Met	1.79	https://www.niepmd.tn.nic.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/documents/RTICount.pdf			/documents/RTICount.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Partially Met	1.79	https://www.niepmd.tn.nic.in/documents/RTICount.pdf
4.5.4	List of schemes/ projects/ programme underway	Not Met	3.57	0	empty	Partially Met	1.79	https://www.niepmd.tn.nic.in/documents/RTICount.pdf
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Not Met	0	not available
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.niepmd.tn.nic.in/annual_report.php	Fully Met	3.57	https://www.niepmd.tn.nic.in/annual_report.php
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.niepmd.tn.nic.in/faq.php	Fully Met	3.57	https://www.niepmd.tn.nic.in/faq.php
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	Partially Met	3.57	1.79	https://www.niepmd.tn.nic.in/activity.php	Partially Met	1.79	no details are available
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.niepmd.tn.nic.in/documents/RTICount.pdf	Partially Met	7.15	Details of RTI Applicant should not be disclosed
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.niepmd.tn.nic.in	Partially Met	7.15	Details of RTI Applicant

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/documents/RTICount.pdf			should not be disclosed
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	No details are available
Total			196	159			138	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.niepmid.tn.nic.in/documents/rti-manual.pdf	Partially Met	10.00	https://www.niepmid.tn.nic.in/documents/rti-manual.pdf Details of earlier CPIOs since 2015 are not available
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Not Met	0	Not available
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://www.niepmid.tn.nic.in/documents/rti-manual.pdf	Partially Met	10.00	https://www.niepmid.tn.nic.in/documents/rti-manual.pdf . Details of Nodal Officer is not available
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Met	0	https://www.niepmid.tn.nic.in/documents/rti-manual.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Details not available
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Partially Met	10.00	https://www.niepmnd.tn.nic.in/documents/rtimanual.pdf Details not available
Total			60	40			30	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.niepmnd.tn.nic.in/documents/rtimanual.pdf	Fully Met	25.00	Lots of useful information is available in Website as a whole. https://www.niepmnd.tn.nic.in/documents/rtimanual.pdf
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	Awaiting for STQC renewal certificate	Partially Met	6.25	Not available
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.niepmnd.tn.nic.in/documents/Certificate.pdf	Not Met	0	Not available
Total			50	50			31	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Grand Total			679	558				487