

Self appraisal report for Year (2024-25)

Auditor Agency: Virender Kumar Bharti(Indian Institute of Mass Communication)

Ministry Name: Ministry of Social Justice & Empowerment

Department Name:

Public Authority Name: National Institute for Social Defence

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	www.nisd.gov.in/contact_us.html	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	www.nisd.gov.in/officials.html	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	www.nisd.gov.in/vision_mission.html	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	Pls refer to the Section -II General ByeLaws of NISD, page no7 point 9 for Director and page no 9 point 10 for Dy. Director's. w	Fully Met	1.28	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ww.nisd.gov.in/rti/Bye_laws_of_NISD.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	www.nisd.gov.in/rti/Organogram_of_NISD.pdf	Fully Met	1.28	Okay
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	www.nisd.gov.in/about.html	Fully Met	1.28	Okay
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	1.92	1.92	(Pls refer to the Section -II General ByeLaws of NISD) Pls refer to the NISD ByeLaws page no7 point 9 for Director and page no 9 point 10 for Dy. Director's. Fully met ww w.nisd.gov.in/r ti/Bye_laws_of _NISD.pdf	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.2	Power and duties of other employees	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.2.3	Rules/ orders under which powers and duty derived and exercised	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.2.4	Work allocation	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	Program division to its divisional head, financial concurrence and final approval by HOD/Director. Refer to page 31, Bye_laws _of_NISD SCHEDULE-I (To Bye-Laws) POWERS OF THE DIRECTOR, EXECUTIVE COUNCIL AND GENERAL COUNCIL (Vide Bye-laws 3, 4& 9) refer to page 31 Fully met w ww.nisd.gov.i	Fully Met	1.54	Okay

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					n/rti/Bye_laws_of_NISD.pdf			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	HOD/Director Fully met ww w.nisd.gov.in/rti/Bye_laws_of_NISD.pdf	Fully Met	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Fully met ww w.nisd.gov.in/rti/Bye_laws_of_NISD.pdf	Fully Met	1.54	Okay
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	Division Heads Fully met www.nisd.gov.in/officials.html	Fully Met	1.54	Okay
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	Fully met ww w.nisd.gov.in/objectives.html	Fully Met	1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Norms related to selection of NGOs, selection of Students for off line /online TAPAS :- a) advertisement for program invite - https://	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.nisd.gov.in/announcement/Empanelment_of_Institutes.pdf b) Admission notice – NA c) Course on 1) Social Defence Issues and 2) Transgender Issue (Online) https://tapas.dosje.gov.in/ d)TAPAS prospectus https://www.nisd.gov.in/announcement/tapas_prospectus.pdf Standards (Minimum standards for functioning of Garima Greh - It is documents of DoJSE and it is already available on MoSJE			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>website as well as National Portal for Transgender Persons- https://transgender.dosje.gov.in/docs/GarimaGrehGuidleinesRevised.pdf</p> <p>National Portal for Transgender Persons : https://transgender.dosje.gov.in/SMILE-B(Beggary)Portalforpersonsengagaed in the act of Beggary: https://smile-b.dosje.gov.in/ https://www.nisd.gov.in/announcement/awareness_and_capacity_building_advertisement</p>			

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					.pdf https://tapas.dosje.gov.in/ https://www.nisd.gov.in/announcement/tapas_prospectus.pdf https://www.nisd.gov.in/old_age_care.html			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Guidelines for submission of proposals online and off line mode	Fully Met	1.54	Okay
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As prescribed.	Fully Met	1.54	Okay
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	Receipt of grievances, putting upon file, analysis of grievances and remedial action taken.	Fully Met	1.54	Okay
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	All central govt rules and norms are followed. FRSR,GFR, Bye_laws_of_NISD, RRs. Fully met ww	Fully Met	2.60	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					w.nisd.gov.in/r ti/Bye_laws_of _NISD.pdf ww w.nisd.gov.in/r ti/RRs_of_NIS D.pdf			
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	All central govt rules and norms are followed.	Fully Met	2.60	Okay
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	www.nisd.gov.in/r ti/Bye_laws_of_NISD.pdf	Fully Met	2.60	Okay
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.6.2	Custodian of documents/categories	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Executive Council and General Council	Fully Met	0.96	Okay
1.7.2	Composition	Fully Met	0.96	0.96	https://www.ni sd.gov.in/rti/ C onstitution_of _GC_latest.pd f https://www. nisd.gov.in/rti/ Constitution_o f_EC_latest.p df	Fully Met	0.96	Okay
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.ni sd.gov.in/rti/ C	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					onstitution_of _GC_latest.pdf f https://www. nisd.gov.in/rti/ Constitution_o f_EC_latest.p df			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	2years	Fully Met	0.96	Okay
1.7.5	Powers and functions	Fully Met	0.96	0.96	The Executive Council is headed by the Additional Secretary / Joint Secretary (Social Defence), Ministry of Social Justice and Empower ment. Other members of the committee are Director/D eputy Secretary (IF wing), Director, NISD, and two non-official members. The Council	Fully Met	0.96	Okay

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					monitors and guides the activities and programmes of the Institute. The General Council is the apex governing body of the Institute, with the Secretary, Ministry of Social Justice and Empowerment, as its ex-officio President. Other members of the Council are representatives from concerned Central Ministries/ Departments and experts / professionals in the area of social			

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					defence. The Council lays down the broad policy framework for the Institute. Fully met ww w.nisd.gov.in/r ti/Bye_laws_of _NISD.pdf			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	Okay
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	Okay
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	Employees name and designation w ww.nisd.gov.i n/officials.html	Fully Met	3.85	Okay
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	www.nisd.gov.in/officials.htm l	Fully Met	3.85	Okay
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	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per rules of Govt of India.	Fully Met	3.85	Okay
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 Officers (PIOs), Assistant Public Information	Fully Met	3.85	3.85	www.nisd.gov.in/right_to_inf	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Officer(s) & Appellate Authority				o.html			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	www.nisd.gov.in/right_to_info.html	Fully Met	3.85	Okay
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Okay
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Okay
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Okay
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	www.nisd.gov.in/right_to_info.html https://rti.gov.in/	Fully Met	1.92	Okay
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 Applicable	0	Okay
Total			73	59		73	59	
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.nisd.gov.in/admin_planning.html	Fully Met	10.00	Okay
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.nisd.gov.in/aap	Fully Met	10.00	Okay

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					_nisd.html			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.nisd.gov.in/aap_nisd.html	Fully Met	10.00	Okay
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.nisd.gov.in/aap_nisd.html	Fully Met	10.00	Okay
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.nisd.gov.in/aap_nisd.html	Fully Met	10.00	Okay
2.1.6	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.	Fully Met	10	10.00	https://www.nisd.gov.in/tenders.html	Fully Met	10.00	Okay
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 Applicable	0	Okay
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 Applicable	0	Okay
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://www.nisd.gov.in/aap_nisd.html	Fully Met	6.25	Okay
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.nisd.gov.in/aap_nisd.html	Fully Met	6.25	Okay

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					sd.gov.in/aap_nisd.html			
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.ni sd.gov.in/aap_nisd.html	Fully Met	6.25	Okay
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.ni sd.gov.in/aap_nisd.html	Fully Met	6.25	Okay
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.ni sd.gov.in/aap_nisd.html	Fully Met	6.25	Okay
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.ni sd.gov.in/aap_nisd.html	Fully Met	6.25	Okay
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.ni sd.gov.in/aap_nisd.html	Fully Met	6.25	Okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.ni sd.gov.in/aap_nisd.html	Fully Met	6.25	Okay
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	Fully Met	25	25.00	https://www.ni sd.gov.in/aap_nisd.html	Fully Met	25.00	Okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Fully Met	25.00	Okay
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	Okay
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							
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.	Not Met	50	0	empty	Not Met	0	Okay
Total			185	135		210	160	
3	Publicity and 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.nisd.gov.in/old_age_care.html https://www.nisd.gov.in/drug_abuse_prevention.html https://www.nisd.gov.in/social_defence.html	Fully Met	12.50	Okay
3.1.2	a) Arrangements for consultation with or representation by 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	Okay
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.4	Public- Private Partnerships (PPP)- Detailed	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	project reports (DPRs)							
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Okay
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	Okay
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Not Applicable	0	Okay
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	Okay
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	interactive- Outline the arrangement for 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	http://www.nisd.gov.in/ and social media https://www.facebook.com/NISD.Ind/ https://twitter.com/NISD_India https://www.youtube.com/channel/UCQuDfBYq_H0fml-NeHpTuQ/featured	Fully Met	50.00	Okay
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.nisd.gov.in/publication/IEC_Material.pdf	Fully Met	25.00	Okay
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.nisd.gov.in/publication/IEC_Material.pdf	Fully Met	25.00	Okay
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.nisd.gov.in/publications.html	Fully Met	25.00	Okay
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			138	138		138	138	
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	Hindi	Fully Met	9.52	9.52	All IEC materials, Manual/Handbook are available in electronic form in English and Hindi https://www.nisd.gov.in/publications.html	Fully Met	9.52	Okay
4.1.2	English	Fully Met	9.52	9.52	https://www.nisd.gov.in/publications.html	Fully Met	9.52	Okay
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.nisd.gov.in/publications.html	Fully Met	9.52	Okay
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	Undate time to time	Fully Met	28.57	Okay
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	All IEC materials, Manual/Handbook are available in electronic form in English and Hindi Fully	Fully Met	9.52	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Met https://www.nisd.gov.in/publications.html			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	All IEC materials, Manual/Handbook are available in electronic form in English and Hindi refer to the media and publication over website Fully Met https://www.nisd.gov.in/publications.html	Fully Met	9.52	Okay
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.nisd.gov.in/publication/IEC_Material.pdf	Fully Met	9.52	Okay
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	Website and office premise	Fully Met	7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.nisd.gov.in/publication/IEC_Material.pdf	Fully Met	7.14	Okay
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Physical during office	Fully Met	7.14	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hours			
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.nisd.gov.in/contact_us.html	Fully Met	7.14	Okay
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Not Met	4.1	0	empty	Not Met	0	Okay
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.nisd.gov.in/aap_nisd.html	Fully Met	4.10	Okay
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.nisd.gov.in/aap_nisd.html	Fully Met	4.10	Okay
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://www.nisd.gov.in/tenders.html	Fully Met	4.10	Okay
4.5.5	Annual Report	Fully Met	4.1	4.10	www.nisd.gov.in/annual_report.html	Fully Met	4.10	Okay
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	www.nisd.gov.in/faq.html NCDAP FAQ: https://nisd.gov.in/FAQ/FAQ_NCDAP.pdf Senior Citizen FAQ: https://nisd.gov.in/FAQ/FAQ_SSD.pdf Elderline FAQ: https://nisd.gov.in/FAQ/FAQ_Elderline	Fully Met	4.10	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e.pdf Transgender & Beggary FAQ: https://nisd.gov.in/FAQ/FAQ_Transgender.pdf			
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://www.nisd.gov.in/objectives.html https://www.nisd.gov.in/annual_report.html	Fully Met	4.10	Okay
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.nisd.gov.in/right_to_info.html	Fully Met	14.29	Okay
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.nisd.gov.in/right_to_info.html	Fully Met	14.29	Okay
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Nil	Fully Met	28.57	Okay
Total			200	196		200	196	
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	(CPIO) Ms. Tanya Sengupta Research Officer National Institute of	Fully Met	20.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Social Defence (NISD) Plot No. G-2, Sector-10, Dwarka New Delhi - 110075 Telephone: 011-20893153 e-mail : tanya. sengupta73@ nic.in 2. First Appellant Authority Dr. R. Giri Raj Deputy Director (TG&B) National Institute of Social Defence (NISD) Plot No. G-2, Sector-10, Dwarka New Delhi - 110075 Telephone: 011-20893986 e-mail: girirajn			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					isd@gmail.com 2. Earlier Central Public Information Officer (CPIO) Mr. Manoj Hatoj Deputy Director First Appellant Authority Dr. R. Giri Raj Director National Institute of Social Defence www.nisd.gov.in/right_to_info.html			
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	TPA Auditor Agency: Prof (Dr.) Virender Kumar Bharti, Nodal Officer (RTI Cell, IIMC), 9990980879 Audit carried out in 2022-23 https://www.nisd.gov.in/right_to_info.html	Fully Met	20.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	CPIO acts as Nodal Officers appointed Ms. Tanya Sengupta Research Officer	Fully Met	20.00	Okay
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	Fully Met	20	20.00	https://www.nisd.gov.in/rti/Constitution_of_GC_latest.pdf https://www.nisd.gov.in/rti/Constitution_of_EC_latest.pdf	Fully Met	20.00	Okay
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 Met	20	0	empty	Not Met	0	Okay
Total			100	80		100	80	
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 [Section 4(2)]							
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.nisd.gov.in/	Fully Met	25.00	Okay
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, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.nisd.gov.in/rti/security_audit_c	Not Met	0	Not available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ertificate.pdf			
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.nisid.gov.in/rti/security_audit_certificate.pdf Yes	Not Met	0	Not available.
Total			50	50		50	25	
Grand Total			746	658		771	658	