

Summary of Audit Report for the year 2025-26

Name of the Ministry	: Ministry of Social Justice and Empowerment
Name of the Public Authority	: National Institute for Empowerment of Persons with Multiple Disabilities (NIEPMD)
Name of the Auditor	: Dr. S.N. Venkatesan
Profession	: Management & Legal Consultant External Expert - Suo motu Audit (ISTM) RTI Act 2005 Trainer & Consultant Advocate - Madras High Court, Chennai
Dates of Audit	: 07.05.2026 & 08.05.2026

The audit under Suo motu disclosures was conducted on 07.05.2026 & 08.05.2026 of National Institute for Empowerment of Persons with Multiple Disabilities, Muttukkadu, Chingleput District, Tamil Nadu. The following remarks and recommendations have been given to NIEPMD for updating information for the year 2025-26.

On perusal of Self Appraisal Report prepared and submitted to the Central Information Commission for the year 2025-26, the following observations have been recorded:

1. Organisation and Function

1.1 Particulars of its organization, functions and duties [(Section 4(1)(b)(i))]

The information required have been fully mentioned in the website.

1.2.1and 2 Power and duties of its officers and employees [(Section 4(1)(b)(ii))]

The powers and duties of officers are available, the quasi-judicial powers of the officers if exercised to be displayed. The information regarding other employees is not available. This information should be uploaded in the website. The rest of the information required under this sub-head are available

1.3 Procedure followed in decision making process [Section 4(1)(b)(iii)]

The information required have been fully mentioned in the website except Time limit for taking decision. If time bound decisions have to be taken in some activities, the same may be uploaded.

1.4 Norms for discharge of functions[Section 4(1)(b)(iv)]

The information except Time-limit for achieving the targets are available in the respective website.

The public authority is requested to make necessary efforts to place the information in the web-site.

1.5 Acts, rules, regulations, instructions, manuals and records for discharging functions [Section 4(1)(b)(v)]

The information required under this subject are available in the respective web links.

1.6 Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]

The categories of documents are available in the concerned web link, but Custodian of documents/categories are not available in the website. The public authority is requested to place the above details in the website.

1.7 Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]

The details of Name of Boards, Council, Committee etc., composition and powers & functions are available in the respective web links, but Dates from which constituted, Terms/Tenure, details are not available. The public authority is requested to place the above details in the website. Further the Public Authority is requested to adhere to the decision of CIC dated 20.11.2024, in case of board meetings conducted :

“Commission hereby directs to ensure that Board Agenda / memorandum, minutes of the meetings, copy of the resolutions etc., duly uploaded from time to time, in compliance of provisions of section 4 of RTI Act 2005 to promote transparency and accountability in functioning of public authority. While proactively disclosing the information mentioned above, due caution to be exercised by public authority to strictly adhere to the provisions of the section 8 and 9 of RTI Act and redact any information falls under any of the exemption clauses by applying severability clause as laid down under section 10 of RTI the Act “ (Second Appeal No: CIC/PNGRB/A/2023/615902 date of Decision: 21.11.2024)

The following details are said to be **Not Applicable** to the organization :

1.7.6 Whether their meetings are open to the public?

1.7.7 Whether the minutes of the meeting s are open to the public?

1.7.8 Place where the minutes if open to the public are available?

1.8 Directory of officers and employees[Section 4(1) (b) (ix)]

The details required under this subject are available in in respect of officers and employees on the website.

1.9 Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]

The details required under the sub head i.e. List of employees with Gross monthly remuneration and System of compensation as provided in its regulations are not available in the website. It is mandatory on the part of Public Authority to disclose cadre-wise Gross Salary details of the employees in the public domain and should up-date the information as and when required. Further, the System of compensation as provided in its regulations also has to be placed in the website. (Date 15.04.2025 Second Appeal No.CAC/DODEF/A/2024/107514/DRADO)

1.10 Name, designation and other particulars of Public Information Officers [Section 4(1) (b) (xvi)]

The details required under this sub-head are available in the website.

1.11 Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)

The information under the sub-head i.e. Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings and finalised for minor penalty or major penalty proceedings are not available in the website. The Public Authority is requested to disclose the information for the year 2025-26, if available duly observing sections 8,9 and 10.

1.12 Programmes to advance understanding of RTI (Section 26)

No information is available under the subject for all four categories as mentioned in the Self Appraisal Report. The Public Authority is requested to place the details in their website, if available for the year 2025-26.

1.13 Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]

Transfer policy available but transfer orders are not available in the website. The Public Authority is requested to disclose the above details if available in their website. Further, the internal transfers, as instructed by the Central Vigilance Commission, in case of sensitive posts should be taken into account. This has been mentioned in the role of Chief Vigilance Officer as detailed below:

(viii) To ensure periodical rotations of staff and in particular officers holding sensitive posts;

(CVC Circular No. 004/VGL/090 dated 11.09.2013 and No. 18/MISC/02- 392171 dated 23.08.2018)

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)]

The Budget details for the year 2025-26 i.e. Total Budget for the public authority, Budget for each agency and plan & programmes, Proposed expenditures, Revised budget for each agency, if any, are available in the website. But it is mentioned that 'Report on disbursements made and place where the related reports are available' - as 'Not Applicable' to this organization.

With regard to 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, it is seen that they are available in one web-link available in the report. But actually that link is not pertaining to the subject matter. The Public Authority should take necessary steps to disclose in procurement of goods, services and works for the year 2024-25. While disclosing the information due care should be taken not to disclose the information cover under section 8 and 9. In case of works Public Authority should disclose the name of the successful bidder (name of company) executing the work, amount for which the contract was awarded, completion date of the contract, scope of work, percentage of work completed from time to time etc. under suo motu disclosure (Second Appeal No.CIC/NHAIN/A/2024/111986 Date of Decision : 22.04.2025)

2.2 Foreign and domestic tours (F.No. 1/8/2012- IR dt. 11.9.2012)

No separate Budget mentioned for foreign and domestic tours. The other details like tours undertaken by Head of the Department, Places visited, period of visit, number of members in the official delegation and the expenditure on the visit etc. are not available. If such tours have been undertaken by the HoDs, during the year 2025-26 the same may be disclosed.

Procurement details of Goods, Services and Works are not available. They should be uploaded, duly observing sections 8, 9 and 10 for the year 2025-26.

2.3 Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

The above subject matter is said to be 'Not Applicable' to this Organization.

2.4 Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]

The above subject matter is said to be 'Not Applicable' to this organization.

2.5 Particulars of recipients of concessions, permits of authorizations granted

by the public authority[Section 4(1)(b) (xiii)]

The information is said to be Not Applicable to the Organisation

2.6 CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]

The information is available in the website. CAG and PAC paras already placed on the floor of the parliament only should be disclosed.

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 thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]

Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens are available in the website. The rest of the information as required from 3.1.2 to 3.1.11 are not applicable. This information is said to be not applicable to this Organisation. If such information is available, the same should be disclosed in the website duly observing section 8 and 9. If necessary, section 10 also may be applied.

3.2 Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]

The information required under this sub-head are partially available in the respective web-links.

3.3 Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]

This information is available.

3.4 Form of accessibility of information manual/handbook [Section 4(1)(b)]

Information Manual and hand book are available in electronic form.

3.5 Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]

This information is available but list of materials available at a reasonable cost of the medium - said to be not applicable

4. E-Governance

4.1 Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]

Information manual/and book available in English and also available in vernacular/local language.

4.2 When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]

This information is available.

4.3 Information available in electronic form [Section 4(1)(b)(xiv)]

The information required under this subject are available in the respective weblinks.

4.4 Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]

The information required under the subject are available .

4.5 Such other information as may be prescribed under Section 4(i) (b)(xvii)

Grievance redressal mechanism - available.

List of completed schemes/ projects/ Programmes, List of schemes/ projects/ programme underway, Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract are not available, if the information is available, the same may be disclosed in the web-site.

The Annual Report is available.

Frequently Asked Question (FAQs) are available.

The Respondent Public Authority must also ensure to publish the guidelines/policies related to their helpline/portal petitions. Furthermore, to make the system more user friendly the public authority is advised to create a dedicated FAQ Section on the helpline/portal petitions on their official website as a proactive step to address common queries raised by information seekers and relevant information in that regard can be placed in the public domain in keeping with the letter and spirit of suo motu disclosure prescribed under Section 4 of the RTI Act. (Second Appeal No.CIC/PRSEC/A/2023/655341 Date of Decision : 03.04.2025)

4.6 Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]

The required information is available.

4.7 Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]

The details of questions asked and replies given are available. If the same is available for the year 2025-26, the same may be uploaded in the website.

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]

Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015 are available. The rest of the information under the sub-head i.e. Details of third party audit of voluntary disclosure - (a) Dates of audit carried out, (b) Report of the audit carried out, Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers, Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers, 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 - are not available. Public Authority is requested to update the details and place in public domain. Only partial information is available.

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)]

This information is available in the website.

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)

STQC certification is not applicable to this organisation.

From the above, it is clear that the organization has disclosed most of the information and efforts taken by the CPIO is appreciated. The Public Authority is requested to take note of the deficiencies observed in the audit and take suitable action to place the required information in the website at the earliest.

**Sd/- Dr.S.N.Venkatesan,
Management & Legal Consultant,
RTI Act Trainer and Consultant,
Advocate - Madras High Court,
Chennai - 600 017.**

Self appraisal report for Year (2025-26)

Auditor Agency: S N Venkatesan(Management and Legal Consultant)

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	URL	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://niepmd.nic.in/contact-us/	empty	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://niepmd.nic.in/whos-who/	empty	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://niepmd.nic.in/vision-mission/	empty	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.28	Okay
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://niepmd.nic.in/administrative-chart/	empty	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	https://cdnbbsr.s3waas.gov.in/s33837a451cd0abc5ce4069304c5442c87/uploads/2019/05/20250529905483907.pdf	empty	Partially Met	0.64	Partially Met
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	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.92	Okay
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.92	Okay
1.2.4	Work allocation	Fully Met	1.92	1.92	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.92	Partially met
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	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.54	Okay
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.54	Okay
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://niepmd.nic.in/rti-documents/	empty	Not Met	0	Not Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://niepmd.nic.in/rti-documents/	empty	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	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.54	Okay
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.54	Okay
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.54	Okay
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://niepmd.nic.in/rti-documents/	empty	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	https://niepmd.nic.in/	empty	Fully Met	2.60	Okay
1.5.2	List of Acts, rules, regulations,	Fully Met	2.6	2.60	https://niepmd.nic.in/	empty	Fully Met	2.60	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	instructions, manuals and records.								
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://niepmd.nic.in/	empty	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	Fully Met	3.85	3.85	https://niepmd.nic.in/rti-documents/	empty	Fully Met	3.85	Okay
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://niepmd.nic.in/rti-documents/	empty	Fully Met	3.85	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	https://niepmd.nic.in/rti-documents/	empty	Fully Met	0.96	Okay
1.7.2	Composition	Fully Met	0.96	0.96	https://niepmd.nic.in/rti-documents/	empty	Fully Met	0.96	Okay
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://niepmd.nic.in/rti-documents/	empty	Partially Met	0.48	Not Met
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://niepmd.nic.in/rti-documents/	empty	Not Met	0	Not Met
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://niepmd.nic.in/rti-documents/	empty	Partially Met	0.48	Partially Met
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://niepmd.nic.in/minutes-of-executive-council-meeting/	empty	Not Applicable	0	Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://niepmd.nic.in/minutes-of-executive-council-meeting/	empty	Fully Met	0.96	Okay
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://niepmd.nic.in/minutes-of-executive-council-meeting/	empty	Fully Met	0.96	O(kay
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://niepmd.nic.in/rti-documents/	empty	Fully Met	3.85	Okay
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://niepmd.nic.in/rti-documents/	empty	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://niepmd.nic.in/rti-documents/	empty	Partially Met	1.93	Partially Met
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://niepmd.nic.in/rti-documents/	empty	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 Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://niepmd.nic.in/rti-documents/	empty	Fully Met	3.85	Okay
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://niepmd.nic.in/rti-documents/	empty	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	Fully Met	3.85	3.85	https://niepmd.nic.in/rti-documents/	empty	Fully Met	3.85	oKAY
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://niepmd.nic.in/rti-documents/	empty	Fully Met	3.85	oKAY
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://niepmd.nic.in/rti-documents/	empty	Partially Met	0.96	pARTIALLY mET
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.92	oKAY
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://niepmd.nic.in/rti-documents/	empty	Fully Met	1.92	oKAY
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://niepmd.nic.in/rti-documents/	empty	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]	Fully Met	7.69	7.69	https://niepmd.nic.in/rti-documents/	empty	Fully Met	7.69	oKAY
Total			100	100			99	92	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://niepmd.nic.in/rti-documents/	empty	Fully Met	10.00	Okay
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://niepmd.nic.in/rti-documents/	empty	Fully Met	10.00	Okay
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://niepmd.nic.in/rti-documents/	empty	Fully Met	10.00	Okay
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	empty	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://niepmd.nic.in/rti-documents/	empty	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://niepmd.nic.in/rti-documents/	empty	Partially Met	5.00	Partially Met
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	empty	Fully Met	20.00	OLay
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	Fully Met	20	20.00	https://niepmd.nic.in/rti-documents/	empty	Fully Met	20.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit								
2.3	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	empty	Not Applicable	0	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authority								
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	empty	Not Applicable	0	NA
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://niepmd.nic.in/annual-reports/	empty	Fully Met	50.00	Okay
Total			120	120			150	145	
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 thereof [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	Not Applicable	0	0	empty	empty	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	empty	Fully Met	12.50	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	empty	Not Applicable	0	NA
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	empty	Not Applicable	0	NA

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://niepmd.nic.in/hi/	empty	Fully Met	9.52	Okay
4.1.2	English	Fully Met	9.52	9.52	https://niepmd.nic.in/publications/	empty	Fully Met	9.52	Okay
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://niepmd.nic.in/publications/	empty	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	https://niepmd.nic.in/publications/	empty	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	https://niepmd.nic.in/publications/	empty	Fully Met	9.52	Okay
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://niepmd.nic.in/publications/	empty	Fully Met	9.52	Okay
4.3.3	Location where available	Fully Met	9.52	9.52	https://niepmd.nic.in/	empty	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	https://niepmd.nic.in/library/	empty	Fully Met	7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://niepmd.nic.in/library/	empty	Fully Met	7.14	Okay
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://niepmd.nic.in/library/	empty	Fully Met	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://niepmd.nic.in/library/	empty	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	Fully Met	4.1	4.10	https://niepmd.nic.in/feedback/	empty	Fully Met	4.10	Okay
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://niepmd.nic.in/rti-documents/	empty	Fully Met	4.10	Okay
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://niepmd.nic.in/rti-documents/	empty	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	Fully Met	4.1	4.10	https://niepmd.nic.in/notice-category/tenders/	empty	Fully Met	4.10	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	completion of contract								
4.5.5	Annual Report	Fully Met	4.1	4.10	https://niepmd.nic.in/annual-reports/	empty	Fully Met	4.10	Okay
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://niepmd.nic.in/frequently-asked-questions-2/	empty	Fully Met	4.10	Okay
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://cdnbbsr.s3waas.gov.in/s33837a451cd0abc5ce4069304c5442c87/uploads/2025/04/202504098818681.pdf	empty	Partially Met	2.05	Partially Met
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://niepmd.nic.in/rti-documents/	empty	Fully Met	14.29	Okay
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://niepmd.nic.in/rti-documents/	empty	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	https://niepmd.nic.in/rti-documents/	empty	Fully Met	28.57	Okay
Total			200	200			200	198	
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://niepmd.nic.in/rti-documents/	empty	Fully Met	20.00	Okay
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://niepmd.nic.in/rti-documents/	empty	Fully Met	20.00	Okay
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name &	Fully Met	20	20.00	https://niepmd.nic.in/rti-documents/	empty	Fully Met	20.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Designation of the officers								
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://niepmd.nic.in/rti-documents/	empty	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	Fully Met	20	20.00	https://niepmd.nic.in/rti-documents/	empty	Fully Met	20.00	Okay
Total			100	100			100	100	
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://niepmd.nic.in/rti-documents/	empty	Not Applicable	0	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	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
Total			25	25			0	0	
Grand Total			695	695			724	710	