

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

**Auditor Agency: Amitava Ray**

**Ministry Name: Ministry of Commerce & Industry**

**Department Name: Department of Industrial Policy & Promotion**

**Public Authority Name: National Institute of Design (NID)**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	1.28	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	1.28	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	1.28	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	1.28	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	1.28	Incorporated in Suo Moto disclosure document

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	1.28	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	As per Act/Statutes/Ordinances/Service Rules which have been uploaded.	Fully Met	1.54	<a href="http://nid.edu/about/nid-act-rules-ordinances-and-statutes/detail">http://nid.edu/about/nid-act-rules-ordinances-and-statutes/detail</a>
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	As per Act/Statutes/Ordinances/Service Rules which have been uploaded.	Fully Met	1.54	<a href="http://nid.edu/about/nid-act-rules-ordinances-and-statutes/detail">http://nid.edu/about/nid-act-rules-ordinances-and-statutes/detail</a>
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	As per Act/Statutes/Ordinances/Service Rules which have been uploaded.	Fully Met	1.54	<a href="http://nid.edu/about/nid-act-rules-ordinances-and-statutes/detail">http://nid.edu/about/nid-act-rules-ordinances-and-statutes/detail</a>
1.2.4	Exercised	Fully Met	1.54	1.54	As per Act/Statutes/Ordinances/Service Rules which have been uploaded.	Fully Met	1.54	<a href="http://nid.edu/about/nid-act-rules-ordinances-and-statutes/detail">http://nid.edu/about/nid-act-rules-ordinances-and-statutes/detail</a>
1.2.5	Work allocation	Fully Met	1.54	1.54	As per Act/Statutes/Ordinances/Service Rules which have been uploaded.	Fully Met	1.54	<a href="http://nid.edu/about/nid-act-rules-ordinances-and-statutes/detail">http://nid.edu/about/nid-act-rules-ordinances-and-statutes/detail</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ces/Service Rules which have been uploaded.			ules-ordinanc es-and-statute s/detail
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	As per Act/Sta tutes/Ordinan c es/Service Rules which have been uploaded.	Fully Met	1.54	<a href="http://nid.edu/about/nid-act-rules-ordinanc es-and-statute s/detail">http://nid.edu/about/nid-act-rules-ordinanc es-and-statute s/detail</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	As per Act/Sta tutes/Ordinan c es/Service Rules which have been uploaded.	Fully Met	1.54	<a href="http://nid.edu/about/nid-act-rules-ordinanc es-and-statute s/detail">http://nid.edu/about/nid-act-rules-ordinanc es-and-statute s/detail</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	As per Act/Sta tutes/Ordinan c es/Service Rules which have been uploaded.	Fully Met	1.54	<a href="http://nid.edu/about/nid-act-rules-ordinanc es-and-statute s/detail">http://nid.edu/about/nid-act-rules-ordinanc es-and-statute s/detail</a>
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per Act/Sta tutes/Ordinan c es/Service Rules which have been uploaded.	Fully Met	1.54	<a href="http://nid.edu/about/nid-act-rules-ordinanc es-and-statute s/detail">http://nid.edu/about/nid-act-rules-ordinanc es-and-statute s/detail</a>
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	As per Act/Sta tutes/Ordinan c es/Service	Fully Met	1.54	<a href="http://nid.edu/about/nid-act-rules-ordinanc">http://nid.edu/about/nid-act-rules-ordinanc</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL es-and-statutes/detail
					Rules which have been uploaded.			
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	1.54	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	1.54	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	1.54	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	1.54	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	1.92	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	1.92	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	1.92	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					o- information/ detail			o- information/ detail
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://nid.edu/ external/rightt o- information/ detail	Fully Met	1.92	http://nid.edu/ external/rightt o- information/ detail
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Not Applicable	0	0	empty	Partially Met	1.93	Categories of documents need to be specified clearly
1.6.2	Custodian of documents/categories	Not Applicable	0	0	empty	Partially Met	1.93	Need to be clearly specified on website
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	http://nid.edu/ external/rightt o- information/ detail	Fully Met	0.96	http://nid.edu/ external/rightt o- information/ detail
1.7.2	Composition	Fully Met	0.96	0.96	http://nid.edu/ external/rightt o- information/ detail	Fully Met	0.96	http://nid.edu/ external/rightt o- information/ detail
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://nid.edu/ external/rightt o- information/ detail	Fully Met	0.96	http://nid.edu/ external/rightt o- information/ detail
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://nid.edu/ external/rightt o- information/	Fully Met	0.96	http://nid.edu/ external/rightt o- information/

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly remuneration	Partially Met	3.85	1.93	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	3.85	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a> The file has been replaced with person-wise details
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	3.85	Details of Accident Insurance for eligible employees are mentioned in the Service Rule book uploaded on <a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	3.85	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	3.85	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary	Fully Met	3.85	3.85	<a href="http://nid.edu/">http://nid.edu/</a>	Fully Met	3.85	<a href="http://nid.edu/">http://nid.edu/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	action has been (i) Pending for Minor penalty or major penalty proceedings				external/rightt o- information/ detail			external/rightt o- information/ detail
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://nid.edu/ external/rightt o- information/ detail	Fully Met	3.85	http://nid.edu/ external/rightt o- information/ detail
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Met	0	It is applicable. Details of Educational Programmes for advance understanding of RTI need to be uploaded on website
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Partially Met	0.96	Process has been initiated for nominating the recently nominated APIO to attend online/offline workshop on RTI.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://nid.edu/ external/rightt o- information/ detail	Fully Met	1.92	http://nid.edu/ external/rightt o- information/ detail



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	RTI Act uploaded	Fully Met	1.92	RTI Act uploaded
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	http://nid.edu/external/rightto-information/detail	Fully Met	7.69	Details mentioned in the Service Rule book uploaded on http://nid.edu/external/rightto-information/detail
<b>Total</b>			<b>84</b>	<b>76</b>		<b>96</b>	<b>89</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	As per Annual Report	Fully Met	10.00	As per Annual Report
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	As per Annual Report	Fully Met	10.00	As per Annual Report
2.1.3	Proposed expenditures	Fully Met	10	10.00	As per Annual Report	Fully Met	10.00	As per Annual Report
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	As per Annual Report	Fully Met	10.00	As per Annual Report
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	As per Annual Report	Fully Met	10.00	As per Annual Report
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

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	period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Partially Met	16.67	8.34	www.nid.edu	Fully Met	16.67	All Major tenders, contracts (of nonproprietary nature) at NID Ahmedabad are duly published in e procure.gov.in , and CPP portal . Besides, items procurable through 'Government e- Market (GeM) place' are procured accordingly Related Information is available on such platforms
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Partially Met	50	25.00	As per Annual Report	Partially Met	25.00	As per Annual Report
<b>Total</b>			<b>117</b>	<b>83</b>		<b>117</b>	<b>92</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.2	Arrangements for consultation with or	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	- Policy decisions/ legislations taken in the previous one year							
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	www.nid.edu	Fully Met	50.00	www.nid.edu
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	http://nid.edu/external/rightto-information/detail	Fully Met	25.00	http://nid.edu/external/rightto-information/detail
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://nid.edu/external/rightto-information/detail	Fully Met	25.00	http://nid.edu/external/rightto-information/detail
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	http://nid.edu/external/rightto-information/detail	Fully Met	25.00	http://nid.edu/external/rightto-information/detail
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	http://nid.edu/external/rightto-information/detail	Fully Met	25.00	http://nid.edu/external/rightto-information/detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>Total</b>			<b>150</b>	<b>150</b>		<b>150</b>	<b>150</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	www.nid.edu	Fully Met	14.29	www.nid.edu
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Partially Met	7.15	Partially Met
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	http://nid.edu/external/rightto-information/detail	Fully Met	28.57	http://nid.edu/external/rightto-information/detail
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	http://nid.edu/external/rightto-information/detail	Fully Met	9.52	http://nid.edu/external/rightto-information/detail
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://nid.edu/external/rightto-information/detail	Fully Met	9.52	http://nid.edu/external/rightto-information/detail
4.3.3	Location where available	Fully Met	9.52	9.52	http://nid.edu/external/rightto-information/detail	Fully Met	9.52	http://nid.edu/external/rightto-information/detail
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	http://nid.edu/external/rightto-information/detail	Fully Met	7.14	http://nid.edu/external/rightto-information/detail
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://nid.edu/external/rightto-information/detail	Fully Met	7.14	http://nid.edu/external/rightto-information/detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	7.14	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	7.14	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	3.57	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	3.57	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Partially Met	1.79	Not Applicable
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	All Major tenders, contracts (of nonproprietary nature) at NID Ahmedabad are duly published in e procure.gov.in , and CPP portal . Besides,

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								items procurable through 'Government e- Market (GeM) place' are procured accordingly.
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="http://nid.edu/external/htto-information/detail">http://nid.edu/external/htto-information/detail</a>	Fully Met	3.57	<a href="http://nid.edu/external/htto-information/detail">http://nid.edu/external/htto-information/detail</a>
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="http://nid.edu/external/htto-information/detail">http://nid.edu/external/htto-information/detail</a>	Fully Met	3.57	<a href="http://nid.edu/external/htto-information/detail">http://nid.edu/external/htto-information/detail</a>
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="http://nid.edu/external/htto-information/detail">http://nid.edu/external/htto-information/detail</a>	Fully Met	14.29	<a href="http://nid.edu/external/htto-information/detail">http://nid.edu/external/htto-information/detail</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="http://nid.edu/external/htto-information/detail">http://nid.edu/external/htto-information/detail</a>	Fully Met	14.29	<a href="http://nid.edu/external/htto-information/detail">http://nid.edu/external/htto-information/detail</a>
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>Total</b>			<b>161</b>	<b>143</b>		<b>164</b>	<b>152</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	20.00	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>	Fully Met	20.00	<a href="http://nid.edu/external/rightto-information/detail">http://nid.edu/external/rightto-information/detail</a>
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Fully Met	20.00	NID has nominated one Appellate Authority, one PIO and one APIO in the committee
<b>Total</b>			<b>40</b>	<b>40</b>		<b>60</b>	<b>60</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	<a href="http://nid.edu/external/rightto-information/">http://nid.edu/external/rightto-information/</a>	Fully Met	25.00	<a href="http://nid.edu/external/rightto-information/">http://nid.edu/external/rightto-information/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					detail			detail
6.2	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	CERT-in Empanelled information security Auditing organization has carried out the third party audit.	Fully Met	12.50	NID has obtained Cert-in certificate, Security audit for www.nid.edu website done by the Empanelled information security Auditing organizations by CERT-in (Computer Emergency Response Team, Ministry of Electronics and Information Technology of the Government of India) for vulnerabilities and safe

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								hosting when NID new website designed and developed in 2020. And NID has not changed its hosting service provider for www.nid.edu website.
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	http://nid.edu/external/rightto-information/detail	Fully Met	12.50	http://nid.edu/external/rightto-information/detail
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>50</b>	
<b>Grand Total</b>			<b>601</b>	<b>543</b>		<b>637</b>	<b>592</b>	