

Self appraisal report for Year (2021-22)

Auditor Agency: National Productivity Council

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
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	http://nid.edu/external/right-to-information/detail	Fully Met	1.28	http://nid.edu/external/right-to-information/detail
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://nid.edu/external/right-to-information/detail	Fully Met	1.28	http://nid.edu/external/right-to-information/detail
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://nid.edu/external/right-to-information/detail	Fully Met	1.28	http://nid.edu/external/right-to-information/detail
1.1.4	Function and duties	Fully Met	1.28	1.28	http://nid.edu/external/right-to-information/detail	Fully Met	1.28	http://nid.edu/external/right-to-information/detail
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://nid.edu/external/right-to-information/detail	Fully Met	1.28	http://nid.edu/external/right-to-information/detail

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	http://nid.edu/external/right-to-information/detail	Fully Met	1.28	http://nid.edu/external/right-to-information/detail
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	As per Act/Statutes/Ordinances/Service Rules which have been uploaded.	Fully Met	1.54	As per Act/Statutes/Ordinances/Service Rules which have been uploaded.
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	As per Act/Statutes/Ordinances/Service Rules which have been uploaded.
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	As per Act/Statutes/Ordinances/Service Rules which have been uploaded.
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	As per Act/Statutes/Ordinances/Service Rules which have been uploaded.
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	As per Act/Statutes/Ordinances/Service Rules which have been uploaded.

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					ces/Service Rules which have been uploaded.			ces/Service Rules which have been uploaded.
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	As per Act/Sta tutes/Ordinan ces/Service Rules which have been uploaded.	Fully Met	1.54	As per Act/Sta tutes/Ordinan ces/Service Rules which have been uploaded.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	As per Act/Sta tutes/Ordinan ces/Service Rules which have been uploaded.	Fully Met	1.54	As per Act/Sta tutes/Ordinan ces/Service Rules which have been uploaded.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	As per Act/Sta tutes/Ordinan ces/Service Rules which have been uploaded.	Fully Met	1.54	As per Act/Sta tutes/Ordinan ces/Service Rules which have been uploaded.
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per Act/Sta tutes/Ordinan ces/Service Rules which have been uploaded.	Fully Met	1.54	As per Act/Sta tutes/Ordinan ces/Service Rules which have been uploaded.
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	As per Act/Sta tutes/Ordinan ces/Service	Fully Met	1.54	As per Act/Sta tutes/Ordinan ces/Service

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					Rules which have been uploaded.			Rules which have been uploaded.
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	http://nid.edu/external/right-to-information/detail	Fully Met	1.54	http://nid.edu/external/right-to-information/detail
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://nid.edu/external/right-to-information/detail	Fully Met	1.54	http://nid.edu/external/right-to-information/detail
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://nid.edu/external/right-to-information/detail	Fully Met	1.54	http://nid.edu/external/right-to-information/detail
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Applicable	0	http://nid.edu/external/right-to-information/detail
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://nid.edu/external/right-to-information/detail	Not Met	0	Website does not have any link or hyperlink which initiates the process of redressal of grievances or mentions the process of redress of grievances.

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								Link to website https://pgportal.gov.in needs to be provided on website of NID
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	http://nid.edu/external/right-to-information/detail	Fully Met	1.92	http://nid.edu/external/right-to-information/detail
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://nid.edu/external/right-to-information/detail	Fully Met	1.92	http://nid.edu/external/right-to-information/detail
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://nid.edu/external/right-to-information/detail	Fully Met	1.92	http://nid.edu/external/right-to-information/detail
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://nid.edu/external/right-to-information/detail	Fully Met	1.92	http://nid.edu/external/right-to-information/detail
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 Met	0	As per Public Records Act 1993 and Public Records Rule 1997 of National

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								Archives of India; NID must upload Common Record Retention Schedule along with Category of Documents relevant to NID
1.6.2	Custodian of documents/categories	Not Applicable	0	0	empty	Not Met	0	As per Public Records Act 1993 and Public Records Rule 1997 of National Archives of India; NID must upload Common Record Retention Schedule along with Category of Documents relevant to NID
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	http://nid.edu/external/right-to-information/detail	Fully Met	0.96	http://nid.edu/external/right-to-information/detail
1.7.2	Composition	Fully Met	0.96	0.96	http://nid.edu/external/right-to-information/detail	Fully Met	0.96	http://nid.edu/external/right-to-information/detail
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://nid.edu/external/right-to-information/detail	Fully Met	0.96	http://nid.edu/external/right-to-information/detail
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://nid.edu/external/right-to-information/detail	Fully Met	0.96	http://nid.edu/external/right-to-information/detail
1.7.5	Powers and functions	Fully Met	0.96	0.96	As per Act/Statutes/Ordinances/Service Rules which have been uploaded.	Fully Met	0.96	As per Act/Statutes/Ordinances/Service Rules which have been uploaded.
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Partially Met	3.85	1.93	http://nid.edu/external/right-to-information/detail	Partially Met	1.93	http://nid.edu/external/right-to-information/detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Partially Met	3.85	1.93	http://nid.edu/external/right-to-information/detail	Partially Met	1.93	http://nid.edu/external/right-to-information/detail
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	Partially Met	3.85	1.93	http://nid.edu/external/right-to-information/detail	Partially Met	1.93	http://nid.edu/external/right-to-information/detail
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	http://nid.edu/external/right-to-information/detail	Partially Met	1.93	http://nid.edu/external/right-to-information/detail
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	http://nid.edu/external/right-to-information/detail	Fully Met	3.85	http://nid.edu/external/right-to-information/detail
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://nid.edu/external/right-to-information/detail	Fully Met	3.85	http://nid.edu/external/right-to-information/detail
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://nid.edu/external/right-to-information/detail	Fully Met	3.85	http://nid.edu/external/right-to-information/detail
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://nid.edu/external/right-to-information/detail	Fully Met	3.85	http://nid.edu/external/right-to-information/detail
1.12	Programmes to advance understanding of RTI(Section 26)							

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1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Partially Met	1.92	0.96	RTI Act uploaded	Fully Met	1.92	RTI Act uploaded
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	http://nid.edu/external/right-to-information/detail	Fully Met	7.69	http://nid.edu/external/right-to-information/detail
Total			84	73			73	
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	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	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	10.00 As per Annual Report
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	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 period of visit, (c) The number of members in the	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

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	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	Partially Met	8.34	Details of the bids awarded comprising the names of the suppliers of goods/ services being procured need to be uploaded on website
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not 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
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
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not 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
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

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	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							
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.	Partially Met	50	25.00	As per Annual Report	Partially Met	25.00	As per Annual Report
Total			117	83			83	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation 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	Not Applicable	0	Not Applicable
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

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	documents generated as part of the implementation of the PPP							
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
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	Not Applicable
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
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	www.nid.edu	Fully Met	50.00	www.nid.edu
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	http://nid.edu/external/right-to-information/detail	Fully Met	25.00	http://nid.edu/external/right-to-information/detail
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://nid.edu/external/right-to-information/detail	Fully Met	25.00	http://nid.edu/external/right-to-information/detail
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	http://nid.edu/external/right-to-information/detail	Fully Met	25.00	http://nid.edu/external/right-to-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/right-to-information/detail	Fully Met	25.00	http://nid.edu/external/right-to-information/detail
Total			150	150			150	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	www.nid.edu	Fully Met	14.29	www.nid.edu
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	Not Met
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	http://nid.edu/external/right-to-information/detail	Fully Met	28.57	http://nid.edu/external/right-to-information/detail
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	http://nid.edu/external/right-to-information/detail	Fully Met	9.52	http://nid.edu/external/right-to-information/detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://nid.edu/external/right-to-information/detail	Fully Met	9.52	http://nid.edu/external/right-to-information/detail
4.3.3	Location where available	Fully Met	9.52	9.52	http://nid.edu/external/right-to-information/detail	Fully Met	9.52	http://nid.edu/external/right-to-information/detail
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	http://nid.edu/external/right-to-information/detail	Fully Met	7.14	http://nid.edu/external/right-to-information/detail
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://nid.edu/external/right-to-information/detail	Fully Met	7.14	http://nid.edu/external/right-to-information/detail
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://nid.edu/external/right-to-information/detail	Fully Met	7.14	http://nid.edu/external/right-to-information/detail
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://nid.edu/external/right-to-information/detail	Fully Met	7.14	http://nid.edu/external/right-to-information/detail
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	http://nid.edu/external/right-to-information/detail	Not Met	0	Website does not have any link or hyperlink which initiates the process of

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								redressal of grievances or mentions the process of redress of grievances. Link to website https://pgportal.gov.in needs to be provided on website of NID
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://nid.edu/external/right-to-information/detail	Fully Met	3.57	http://nid.edu/external/right-to-information/detail
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	Not Applicable	0	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	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract not available on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL website
4.5.6	Annual Report	Fully Met	3.57	3.57	http://nid.edu/external/right-to-information/detail	Fully Met	3.57	http://nid.edu/external/right-to-information/detail
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://nid.edu/external/right-to-information/detail	Fully Met	3.57	http://nid.edu/external/right-to-information/detail
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
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	http://nid.edu/external/right-to-information/detail	Fully Met	14.29	http://nid.edu/external/right-to-information/detail
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://nid.edu/external/right-to-information/detail	Fully Met	14.29	http://nid.edu/external/right-to-information/detail
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
Total			161	143			139	
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	http://nid.edu/external/right-to-information/detail	Fully Met	20.00	http://nid.edu/external/right-to-information/detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	http://nid.edu/external/right-to-information/detail	Fully Met	20.00	http://nid.edu/external/right-to-information/detail
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 Met	0	Consultancy committee of key stake holders for advice on suo-motu disclosure needs to be constituted
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	Not Met	0	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI needs to be constituted
Total			40	40			40	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have	Fully Met	25	25.00	http://nid.edu/	Fully Met	25.00	http://nid.edu/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	minimum resort to use of RTI Act to obtain information				external/right-to-information/detail			external/right-to-information/detail
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	CERT-in Empanelled information security Auditing organization has carried out the third party audit.	Fully Met	12.50	CERT-in Empanelled information security Auditing organization has carried out the third party audit.
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	http://nid.edu/external/right-to-information/detail	Fully Met	12.50	http://nid.edu/external/right-to-information/detail
Total			50	50			50	
Grand Total			601	540				536