

**Self appraisal report for Year (2021-22)**

**Auditor Agency: IIMC**

**Ministry Name: Ministry of Chemicals & Fertilizers**

**Department Name: Department of Pharmaceuticals**

**Public Authority Name: NIPER, Guwahati**

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	Details available in website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	Details available in website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Details available in website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	Details available in website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Fully Met	1.28	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	Details available in website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	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	Partially Met	1.28	0.64	Few of the details are available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Partially Met	0.64	Okay
<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)	Partially Met	1.54	0.77	Few of the details are available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Partially Met	0.77	Okay
1.2.2	Power and duties of other employees	Not Met	1.54	0	empty	Not Met	0	Okay
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	Details available in website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Fully Met	1.54	Okay
1.2.4	Exercised	Not Met	1.54	0	empty	Not Met	0	Okay
1.2.5	Work allocation	Partially Met	1.54	0.77	Few of the details are available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Partially Met	0.77	Okay
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.1	Process of decision making Identify key decision making points	Not Met	1.54	0	empty	Not Met	0	Okay
1.3.2	Final decision making authority	Partially Met	1.54	0.77	Few of the details are available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Partially Met	0.77	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Details available in website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Fully Met	1.54	Okay
1.3.4	Time limit for taking a decisions, if any	Not Met	1.54	0	empty	Not Met	0	Okay
1.3.5	Channel of supervision and accountability	Partially Met	1.54	0.77	Few of the details are available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Partially Met	0.77	Okay
<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	Details available in website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Fully Met	1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Details available in website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Fully Met	1.54	Okay
1.4.3	Process by which these services can be	Fully Met	1.54	1.54	Details	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	accessed				available in website, https://niperguwahati.ac.in/			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Details available in website, https://niperguwahati.ac.in/	Fully Met	1.54	Okay
1.4.5	Process of redress of grievances	Partially Met	1.54	0.77	Few of the details are available in the website, https://niperguwahati.ac.in/	Partially Met	0.77	Okay
<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.	Partially Met	1.92	0.96	Few of the details are available in the website, https://niperguwahati.ac.in/	Partially Met	0.96	Okay
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Details available in website, https://niperguwahati.ac.in/	Fully Met	1.92	Okay
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Details available in website, https://niperguwahati.ac.in/	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Applicable	0	Okay
<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 Met	3.85	0	empty	Not Met	0	Okay
1.6.2	Custodian of documents/categories	Partially Met	3.85	1.93	Few of the details are available in the website, <a href="https://niperguwaahati.ac.in/">https://niperguwaahati.ac.in/</a>	Partially Met	1.93	Okay
<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.	Partially Met	0.96	0.48	Few of the details are available in the website, <a href="https://niperguwaahati.ac.in/">https://niperguwaahati.ac.in/</a>	Partially Met	0.48	Okay
1.7.2	Composition	Partially Met	0.96	0.48	Few of the details are available in the website, <a href="https://niperguwaahati.ac.in/">https://niperguwaahati.ac.in/</a>	Partially Met	0.48	Okay
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	Few of the details are available in the website, <a href="https://niperguwaahati.ac.in/">https://niperguwaahati.ac.in/</a>	Partially Met	0.48	Okay
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	Few of the details are available in the website, ht	Partially Met	0.48	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tps://niperguwahati.ac.in/			
1.7.5	Powers and functions	Partially Met	0.96	0.48	Few of the details are available in the website, https://niperguwahati.ac.in/	Partially Met	0.48	Okay
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Not Met	0	Okay
1.7.7	Whether the minutes of the meetings are open to the public?	Not Met	0.96	0	empty	Not Met	0	Okay
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Okay
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Partially Met	3.85	1.93	Few of the details are available in the website, https://niperguwahati.ac.in/	Partially Met	1.93	Okay
1.8.2	Telephone , fax and email ID	Partially Met	3.85	1.93	Few of the details are available in the website, https://niperguwahati.ac.in/	Partially Met	1.93	Okay
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Not Met	3.85	0	empty	Not Met	0	Okay
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	Few of the details are available in	Partially Met	1.93	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the website, https://niperguwahati.ac.in/			
<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	Details available in website, https://niperguwahati.ac.in/	Fully Met	3.85	Okay
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Details available in website, https://niperguwahati.ac.in/	Fully Met	3.85	Okay
<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 action has been (i) Pending for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Okay
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Okay
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Okay
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Details available in website, https://niperguwahati.ac.in/	Fully Met	1.92	Okay
<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.	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	1/6/2011- IR Dt. 15.4.2013]							
<b>Total</b>			<b>89</b>	<b>45</b>			<b>45</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	Partially Met	10	5.00	Few of the details are available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Partially Met	5.00	Okay
2.1.2	Budget for each agency and plan & programmes	Partially Met	10	5.00	Few of the details are available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Partially Met	5.00	Okay
2.1.3	Proposed expenditures	Partially Met	10	5.00	Few of the details are available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Partially Met	5.00	Okay
2.1.4	Revised budget for each agency, if any	Partially Met	10	5.00	Few of the details are available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Partially Met	5.00	Okay
2.1.5	Report on disbursements made and place where the related reports are available	Partially Met	10	5.00	Few of the details are available in	Partially Met	5.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>			
<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	Okay
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.2.3	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.	Not Applicable	0	0	empty	Not Applicable	0	Okay
<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	Okay
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Okay
<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/	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	allocations to State Govt./ NGOs/other institutions							
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Okay
<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	Okay
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of 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	Okay
<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.	Not Met	50	0	empty	Not Met	0	Okay
<b>Total</b>			<b>100</b>	<b>25</b>			<b>25</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	Fully Met	12.5	12.50	Deatils as available in the website, https://niperguwahati.ac.in/	Fully Met	12.50	Okay
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	Not Met	12.5	0	empty	Not Met	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Partially Met	2.78	1.39	Few of the details are available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Partially Met	1.39	Okay
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Met	2.78	0	empty	Not Met	0	Okay
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Met	2.78	0	empty	Not Met	0	Okay
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Met	2.78	0	empty	Not Met	0	Okay
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Met	2.78	0	empty	Not Met	0	Okay
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Met	2.78	0	empty	Not Met	0	Okay
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Met	2.78	0	empty	Not Met	0	Okay
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Partially Met	2.78	1.39	Few of the details are available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Partially Met	1.39	Okay
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Met	2.78	0	empty	Not Met	0	Okay
<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	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive - 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	Okay
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 Met	0	Okay
<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	Deatils as available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Fully Met	50.00	Okay
<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	Not Met	25	0	empty	Not Met	0	Okay
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Deatils as available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Fully Met	25.00	Okay
<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	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Okay
<b>Total</b>			<b>150</b>	<b>90</b>			<b>90</b>	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	Details as available in the website, <a href="https://niperguwaahati.ac.in/">https://niperguwaahati.ac.in/</a>	Fully Met	14.29	Okay
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	Okay
<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	Not Applicable	0	0	empty	Not Applicable	0	Okay
<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	Not Met	9.52	0	empty	Not Met	0	Okay
4.3.2	Name/ title of the document/record/ other information	Partially Met	9.52	4.76	Few of the details are available in the website, Details as available in the website, <a href="https://niperguwaahati.ac.in/">https://niperguwaahati.ac.in/</a>	Partially Met	4.76	Okay
4.3.3	Location where available	Partially Met	9.52	4.76	Few of the details are available in the website, Details as available in the website, <a href="https://niperguwaahati.ac.in/">https://niperguwaahati.ac.in/</a>	Partially Met	4.76	Okay
<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	Partially Met	7.14	3.57	Few of the	Partially Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					details are available in the website, Details as available in the website, https://niperguwaahati.ac.in/			
4.4.2	Details of information made available	Partially Met	7.14	3.57	Few of the details are available in the website, Details as available in the website, https://niperguwaahati.ac.in/	Partially Met	3.57	Okay
4.4.3	Working hours of the facility	Not Met	7.14	0	empty	Partially Met	3.57	Okay
4.4.4	Contact person & contact details (Phone, fax email)	Partially Met	7.14	3.57	Few of the details are available in the website, Details as available in the website, https://niperguwaahati.ac.in/	Partially Met	3.57	Okay
<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	Partially Met	3.57	1.79	Few of the details are available in the website,	Partially Met	1.79	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Details as available in the website, <a href="https://niperguwaahati.ac.in/">https://niperguwaahati.ac.in/</a>			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Details as available in the website, <a href="https://niperguwaahati.ac.in/">https://niperguwaahati.ac.in/</a>	Fully Met	3.57	Okay
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Okay
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	Okay
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Details as available in the website, <a href="https://niperguwaahati.ac.in/">https://niperguwaahati.ac.in/</a>	Fully Met	3.57	Okay
4.5.6	Annual Report	Fully Met	3.57	3.57	Details as available in the website, <a href="https://niperguwaahati.ac.in/">https://niperguwaahati.ac.in/</a>	Fully Met	3.57	Okay
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Details as available in the website, <a href="https://niperguwaahati.ac.in/">https://niperguwaahati.ac.in/</a>	Fully Met	3.57	Okay
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	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter							
<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	Partially Met	14.29	7.15	Few of the details are available in the website, Details as available in the website, https://niperguwaahati.ac.in/	Partially Met	7.15	Okay
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	Few of the details are available in the website, Details as available in the website, https://niperguwaahati.ac.in/	Partially Met	7.15	Okay
<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	Partially Met	28.57	14.29	Few of the details are available in the website, Details as available in the website, https://niperguwaahati.ac.in/	Partially Met	14.29	Okay
<b>Total</b>			<b>161</b>	<b>79</b>			<b>83</b>	
<b>5</b>	<b>Information as may be prescribed</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	Partially Met	20	10.00	Few of the details are available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Partially Met	10.00	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	Details are available in the website, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	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 & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	Okay
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	Not Met	0	Okay
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Met	20	0	empty	Not Met	0	Okay
<b>Total</b>			<b>80</b>	<b>30</b>			<b>30</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	Partially Met	25	12.50	Few of the details are available, <a href="https://niperguwahati.ac.in/">https://niperguwahati.ac.in/</a>	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>6.2</b>	<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	Not Met	12.5	0	empty	Not Met	0	Okay
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Okay
<b>Total</b>			<b>50</b>	<b>13</b>			<b>25</b>	
<b>Grand Total</b>			<b>630</b>	<b>282</b>				<b>298</b>