

Self appraisal report for Year (2024-25)

Auditor Agency: Dr R R Dhanapal(Indian Institute of Public Administration, IIPA, Puducherry Regional Branch, A Training Institute of Govt. of India.)

Ministry Name: Ministry of Chemicals & Fertilizers

Department Name: Department of Pharmaceuticals

Public Authority Name: NIPER, Rae Bareli

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	https://niperraebareli.edu.in/rti.html	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://niperraebareli.edu.in/rti.html	Fully Met	1.28	https://niperraebareli.edu.in/admin.html
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://niperraebareli.edu.in/rti.html	Fully Met	1.28	https://niperraebareli.edu.in/citizencharter/Citizen%20Charter.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://niperraebareli.edu.in/rti.html	Fully Met	1.28	https://niperraebareli.edu.in/iic.html
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://niperraebareli.edu.in/rti.html	Fully Met	1.28	https://niperraebareli.edu.in/images/RTI/Organogram_NIPERR.png

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	https://niperraebareli.edu.in/rti.html	Fully Met	1.28	https://niperraebareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPERRAE%20EBARELI%20ENGLISH.pdf
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://niperraebareli.edu.in/rti.html	Fully Met	1.92	https://niperraebareli.edu.in/DOC/RTI/statutes_power.pdf
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://niperraebareli.edu.in/rti.html	Not Met	0	ok
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://niperraebareli.edu.in/rti.html	Fully Met	1.92	https://niperraebareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPERRAE%20EBARELI%20ENGLISH.pdf
1.2.4	Work allocation	Fully Met	1.92	1.92	https://niperraebareli.edu.in/rti.html	Partially Met	0.96	https://niperraebareli.edu.in/DOC/RTI/statutes_power.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://niperraebareli.edu.in/rti.html	Fully Met	1.54	https://niperraebareli.edu.in/RTI/RTI%20SUO%20MOTTO%20DISCLOSURE%20NIPERRAE%20ENGLISH.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://niperraebareli.edu.in/rti.html	Fully Met	1.54	https://niperraebareli.edu.in/RTI/RTI%20SUO%20MOTTO%20DISCLOSURE%20NIPERRAE%20ENGLISH.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://niperraebareli.edu.in/rti.html	Fully Met	1.54	https://niperraebareli.edu.in/RTI/RTI%20SUO%20MOTTO%20DISCLOSURE%20NIPERRAE%20ENGLISH.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://niperraebareli.edu.in/rti.html	Fully Met	1.54	https://niperraebareli.edu.in/RTI/RTI%20SUO%20MOTTO%20DISCLOSURE%20NIPERRAE%20ENGLISH.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								O%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://niperrabareli.edu.in/rti.html	Fully Met	1.54	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
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://niperrabareli.edu.in/rti.html	Fully Met	1.54	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://niperrabareli.edu.in/rti.html	Fully Met	1.54	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								nglish.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://niperrabareli.edu.in/rti.html	Fully Met	1.54	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://niperrabareli.edu.in/rti.html	Fully Met	1.54	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://niperrabareli.edu.in/rti.html	Fully Met	1.54	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
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://niperrabareli.edu.in/rti.html	Fully Met	2.60	https://niperrabareli.edu.in/RTI/RTI%20S

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://niperrabareli.edu.in/rti.html	Fully Met	2.60	<a href="https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOT
O%20DISCL
OSURE%20N
IPER%20RAE
BARELI%20E
nglish.pdf">https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://niperrabareli.edu.in/rti.html	Fully Met	2.60	<a href="https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOT
O%20DISCL
OSURE%20N
IPER%20RAE
BARELI%20E
nglish.pdf">https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf
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://niperrabareli.edu.in/rti.html	Fully Met	3.85	<a href="https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOT
O%20DISCL
OSURE%20N
IPER%20RAE">https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOT O%20DISCL OSURE%20N IPER%20RAE

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								BARELI%20English.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://niperrabareli.edu.in/rti.html	Fully Met	3.85	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
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://niperrabareli.edu.in/rti.html	Fully Met	0.96	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://niperrabareli.edu.in/rti.html	Fully Met	0.96	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://niperrabareli.edu.in/	Fully Met	0.96	https://niperrabareli.edu.in/

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					rti.html			RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://niperrabareli.edu.in/rti.html	Fully Met	0.96	<a href="https://niperrabareli.edu.in/RTI/RTI%20S
UO%20MOT
O%20DISCL
OSURE%20N
IPER%20RAE
BARELI%20E
nglish.pdf">https://niperrabareli.edu.in/RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://niperrabareli.edu.in/rti.html	Fully Met	0.96	<a href="https://niperrabareli.edu.in/RTI/RTI%20S
UO%20MOT
O%20DISCL
OSURE%20N
IPER%20RAE
BARELI%20E
nglish.pdf">https://niperrabareli.edu.in/RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://niperrabareli.edu.in/rti.html	Fully Met	0.96	<a href="https://niperrabareli.edu.in/RTI/RTI%20S
UO%20MOT
O%20DISCL
OSURE%20N
IPER%20RAE">https://niperrabareli.edu.in/RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://niperrabareli.edu.in/rti.html	Fully Met	0.96	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://niperrabareli.edu.in/rti.html	Fully Met	0.96	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
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://niperrabareli.edu.in/rti.html	Fully Met	3.85	https://niperrabareli.edu.in/admin.html
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://niperrabareli.edu.in/rti.html	Fully Met	3.85	https://niperrabareli.edu.in/admin.html
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://niperrabareli.edu.in/rti.html	Fully Met	3.85	https://niperrabareli.edu.in/DOC/RTI/SalaryDetails.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://niperraebareli.edu.in/rti.html	Fully Met	3.85	https://niperraebareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
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://niperraebareli.edu.in/rti.html	Fully Met	3.85	https://niperraebareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://niperraebareli.edu.in/rti.html	Fully Met	3.85	https://niperraebareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
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://niperraebareli.edu.in/rti.html	Fully Met	3.85	https://niperraebareli.edu.in/RTI/RTI%20S

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								UO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://niperrabareli.edu.in/rti.html	Fully Met	3.85	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	1.92	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	1.92	ok
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	Not Met	0	ok
Total			92	92		100	90	
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://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCL	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://niperra ebareli.edu.in/ RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://niperra ebareli.edu.in/ RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Met	0	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://niperra ebareli.edu.in/ RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf	Fully Met	10.00	https://niperra ebareli.edu.in/ annualreport/2 023-2024/Ann ual%20Report _2023-24.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://niperraebareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	10.00	https://niperraebareli.edu.in/tender.html
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://niperraebareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	20.00	ok
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	Fully Met	20	20.00	https://niperraebareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	20.00	ok
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	ok
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok
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	ok
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://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPERRA%20BARELI%20English.pdf	Fully Met	50.00	https://niperrabareli.edu.in/annualreport/2023-2024/Annual%20Report_2023-24.pdf
Total			140	140		150	140	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPERRA%20BARELI%20English.pdf	Fully Met	12.50	ok
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	Fully Met	12.5	12.50	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPERRA%20BARELI%20English.pdf	Fully Met	12.50	ok
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	ok
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	ok
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	Fully Met	16.67	16.67	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPERRA%20ENGLISH.pdf	Fully Met	16.67	ok
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	Fully Met	16.67	16.67	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPERRA%20ENGLISH.pdf	Fully Met	16.67	ok
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which	Fully Met	16.67	16.67	https://niperrabareli.edu.in/	Fully Met	16.67	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy				RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf			
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	<a href="https://niperrabareli.edu.in/RTI/RTI%20S
UO%20MOT
O%20DISCL
OSURE%20N
IPER%20RAE
BARELI%20E
nglish.pdf">https://niperrabareli.edu.in/RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf	Fully Met	50.00	https://niperrabareli.edu.in/index.html
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	<a href="https://niperrabareli.edu.in/RTI/RTI%20S
UO%20MOT
O%20DISCL
OSURE%20N
IPER%20RAE
BARELI%20E
nglish.pdf">https://niperrabareli.edu.in/RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	<a href="https://niperrabareli.edu.in/RTI/RTI%20S
UO%20MOT
O%20DISCL">https://niperrabareli.edu.in/RTI/RTI%20S UO%20MOT O%20DISCL	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					OSURE%20N IPER%20RAE BARELI%20E nglish.pdf			
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://niperra ebareli.edu.in/ RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf	Fully Met	25.00	ok
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://niperra ebareli.edu.in/ RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf	Fully Met	25.00	ok
Total			225	225		225	225	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	Hindi	Fully Met	9.52	9.52	https://niperra ebareli.edu.in/ RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N	Fully Met	9.52	ok

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTTO%20DISCLOSURE%20NIPERRA%20BARELI%20ENGLISH.pdf	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTTO%20DISCLOSURE%20NIPERRA%20BARELI%20ENGLISH.pdf	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTTO%20DISCLOSURE%20NIPERRA%20BARELI%20ENGLISH.pdf	Fully Met	9.52	ok
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://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTTO%20DISCLOSURE%20NIPERRA%20BARELI%20ENGLISH.pdf	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf			
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://niperra ebareli.edu.in/ RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://niperra ebareli.edu.in/ RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://niperra ebareli.edu.in/ RTI/RTI%20S UO%20MOT O%20DISCL OSURE%20N IPER%20RAE BARELI%20E nglish.pdf	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPERRABARELI%20English.pdf	Fully Met	4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPERRABARELI%20English.pdf	Fully Met	4.10	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPERRABARELI%20English.pdf	Fully Met	4.10	ok
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPERRABARELI%20English.pdf	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					O%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf			
4.5.5	Annual Report	Fully Met	4.1	4.10	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	4.10	https://niperrabareli.edu.in/annualreport/2023-2024/Annual%20Report_2023-24.pdf
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	4.10	ok
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://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	4.10	https://niperrabareli.edu.in/citizencharter/Citizen%20Charter.pdf

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	20.00	ok
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://niperrabareli.edu.in/DOC/RTI/TP_AuditedReport_NIPER_Rae%20Bareli_2023-24.pdf	Fully Met	20.00	https://niperrabareli.edu.in/DOC/RTI/TP_AuditedReport_NIPER_Rae%20Bareli_2023-24.pdf
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	20.00	ok
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://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAE	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	BARELI%20English.pdf https://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	20.00	ok
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://niperrabareli.edu.in/RTI/RTI%20SUO%20MOTO%20DISCLOSURE%20NIPER%20RAEBARELI%20English.pdf	Fully Met	25.00	ok
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 Met	12.5	0	empty	Not Met	0	should obtain renewal STQC certification from the Directorate of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								STQC and upload the certificate on the Website.
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	should obtain renewal STQC certification from the Directorate of STQC and upload the certificate on the Website.
Total			50	25		50	25	
Grand Total			807	782		825	766	