



INDIAN RUBBER MANUFACTURERS RESEARCH ASSOCIATION (IRMRA)

(Affiliated to DPIIT, Ministry of Commerce & Industry, Govt. of India) (ISO 9001:2015 Certified & NBQP Registered Training Institution)

Third Party RTI Audit Summary Report of National Institute of Unani Medicine

As per the direction of Central Information Commissioner (CIC) and DoPT OM No 1/6/2011-IR dated 15.04.2013 and OM No. 1/34/2013-IR dated 30.06.2016, each Public Authority should get its proactive disclosure package audited by a third party every year from the respective training Institutes under each Public Authority and submit to the Central Information Commission.

Indian Rubber Manufacturers Research Association conducted Third-Party Audit of the Proactive Disclosure of [National Institute of Unani Medicine](#) under the RTI Act, 2005 from **24 & 31 May, 2024** in accordance with Guidelines on suo motu disclosure under Section 4 of the RTI Act issued by Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training. The audit was conducted in accordance with the standard operating procedure for the Third-party audit on suo motu disclosures (As per Para 4.4 & 4.5 of DOPT's OM No. /6/2011-IR dated 15.04.2013 & Para 6 of DOPT's OM No. 1/34/2013-IR dated 30.06.2016).

The audit was aimed to assess adherence to Guidelines on suo motu disclosure under Section 4 of the RTI and the implementation of and compliance with its control system. Specifically, the audit assessed [National Institute of Unani Medicine](#) Self appraisal report for Year (2023-24) and its website <http://nium.in/> in order to ensure these are well understood and Guidelines for Central Government Ministries / Departments are followed on:

- a) Suo motu disclosure of more items under Section 4.
- b) Guidelines for digital publication of proactive disclosure under Section
- c) Detailing of Section 4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi) and 4(1)(b)(xiv)
- d) Compliance mechanism for suo motu disclosure (proactive disclosure) under the RTI Act, 2005

Third-Party Audit focused on the following Parameters:

- i. Organisation and Functions
- ii. Budget and Programme
- iii. Publicity and Public Interface
- iv. E-Governance
- v. Information as may be Prescribed
- vi. Information disclosed on own initiative

Key Findings and High Priority Recommendations

We appreciate the sincere efforts of [National Institute of Unani Medicine](#) as Public Authority for sharing required information on website to maintain the transparency. It has been observed during the Audit that the information relates to few areas has to be shared on website with more clarity like;

1. Information related to 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 must be disclosed. Information related to Channel of supervision and accountability must be disclosed.
2. Information related to Boards, Councils, Committees and other Bodies constituted as part of the Public Authority must be disclosed
3. Functional chart indicating division wise functions should be uploaded in the public domain.
4. Details of work allocation and job description of each functionary / post should be uploaded.
5. Norms laid down for discharge of functions of various functionaries should be uploaded wherever feasible.

6. Programmes to [advance understanding of RTI Act –to be conducted on regular intervals.](#)
7. The details about the custodians of various categories of documents held by the organisation should be made available in the website.
8. List of documents in electronic form and other details like relevant Acts, Rules, forms and other such documents which are normally accessible by the citizen regarding their entitlement / services provided should be available under the RTI link.
9. Information Manual and Hand Book on RTI etc. to meet the information needs of the citizens may also be prepared in Hindi, English and regional language and displayed under RTI link. Such Manual / Handbooks may also be updated periodically.
10. Public Authority must constitute a Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI.
11. Public Authority must constitute a Committee Consultancy committee of key stake holders for advice on suo-motu disclosure.
12. Some information regarding RTI applications and appeals received and their responses are presently available in the Public Authority website. However, complete information in this regard including applications / appeals and the responses / replies (excluding personal information) should be available in a consolidated form on the Public Authority website. This information should also be updated on a regular basis.
13. More detailed information on Citizen's Charter, Result Framework Document (RFD), Six monthly reports on the, Performance against the benchmarks set in the Citizen's Charter is to be uploaded on website.
14. Sub-clauses which have been met partially met / not met, may be looked into for compliance at the earliest. A re-look may be given to the clauses which have been marked as not applicable.
15. Every information displayed in the website should indicate the last date of updation prominently in a DD/MM/YY format.

IRMRA would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Metrix.

Date: 31 May, 2024



Dr. Kasilingam Rajkumar
(Director)



Self appraisal report for Year (2023-24)

Auditor Agency: T V Sethumadhavan(Indian Rubber Manufacturers Research Association)

Ministry Name: Ministry of Ayush

Department Name: Department of AYUSH

Public Authority Name: National Institute of Unani Medicine

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://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	1.28	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	1.28	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	1.28	http://nium.in/r ti.html URLs

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2 0(1)%20(b)%2 0of%20the%2 0Act.pdf			cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="http://nium.in/assets/pdf/MA
NUAL%20AS
%20LISTED%
20IN%20SEC
TION%204%2
0(1)%20(b)%2
0of%20the%2
0Act.pdf">http://nium.in/ assets/pdf/MA NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2 0(1)%20(b)%2 0of%20the%2 0Act.pdf	Fully Met	1.28	<a href="http://nium.in/r
ti.html">http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="http://nium.in/assets/pdf/MA
NUAL%20AS
%20LISTED%
20IN%20SEC
TION%204%2
0(1)%20(b)%2
0of%20the%2
0Act.pdf">http://nium.in/ assets/pdf/MA NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2 0(1)%20(b)%2 0of%20the%2 0Act.pdf	Not Met	0	Category Not Met
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://nium.in/assets/pdf/MA
NUAL%20AS
%20LISTED%
20IN%20SEC
TION%204%2
0(1)%20(b)%2">http://nium.in/ assets/pdf/MA NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2 0(1)%20(b)%2	Partially Met	0.64	<a href="http://nium.in/r
ti.html">http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0of%20the%20Act.pdf			"Partially Met"
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	1.54	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	1.54	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	1.54	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Exercised	Fully Met	1.54	1.54	http://nium.in/assets/pdf/MA	Fully Met	1.54	http://nium.in/r ti.html URLs

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					NUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf			cited by the Public Authority is correct. Category "Fully Met"
1.2.5	Work allocation	Fully Met	1.54	1.54	http://nium.in/assets/pdf/MA NUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	1.54	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	http://nium.in/assets/pdf/MA NUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Partially Met	0.77	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Partially Met"
1.3.2	Final decision making authority	Partially Met	1.54	0.77	http://nium.in/assets/pdf/MA NUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0(1)%20(b)%20of%20the%20Act.pdf			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	1.54	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Not Met	0	Category Not Met
1.3.5	Channel of supervision and accountability	Partially Met	1.54	0.77	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Partially Met	0.77	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Partially Met"
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://nium.in/	Partially Met	0.77	http://nium.in/r

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					assets/pdf/MA NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2 0(1)%20(b)%2 0of%20the%2 0Act.pdf			ti.html URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://nium.in/ assets/pdf/MA NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2 0(1)%20(b)%2 0of%20the%2 0Act.pdf	Not Met	0	Category Not Met
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://nium.in/ assets/pdf/MA NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2 0(1)%20(b)%2 0of%20the%2 0Act.pdf	Partially Met	0.77	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	http://nium.in/ assets/pdf/MA NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0(1)%20(b)%20of%20the%20Act.pdf			
1.4.5	Process of redress of grievances	Partially Met	1.54	0.77	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Partially Met	0.77	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Partially Met"
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://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	1.92	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	1.92	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://nium.in/	Fully Met	1.92	http://nium.in/r

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					assets/pdf/MA NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2 0(1)%20(b)%2 0of%20the%2 0Act.pdf			ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	http://nium.in/ assets/pdf/MA NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2 0(1)%20(b)%2 0of%20the%2 0Act.pdf	Not Met	0	Category Not Met
1.6.2	Custodian of documents/categories	Partially Met	3.85	1.93	http://nium.in/ assets/pdf/MA NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2 0(1)%20(b)%2 0of%20the%2 0Act.pdf	Not Met	0	Category Not Met
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	http://nium.in/ assets/pdf/MA	Fully Met	0.96	http://nium.in/r ti.html URLs

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					NUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf			cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	http://nium.in/assets/pdf/MA NUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	0.96	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	Not Met	0	Category Not Met
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://nium.in/assets/pdf/MA NUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Partially Met	0.48	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://nium.in/assets/pdf/MO A, Rules&Reg ulation&Bye_L aws.pdf	Partially Met	0.48	http://nium.in/r ti.html URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Partially Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Not Applicable	0	Category Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Not Met	0	Category Not Met
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	3.85	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0of%20the%20Act.pdf			"Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Partially Met	1.93	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Partially Met"
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	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	3.85	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	3.85	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	3.85	3.85	http://nium.in/	Fully Met	3.85	http://nium.in/r

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority				assets/pdf/MA NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2 0(1)%20(b)%2 0of%20the%2 0Act.pdf			ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://nium.in/ assets/pdf/MA NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2 0(1)%20(b)%2 0of%20the%2 0Act.pdf	Fully Met	3.85	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
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	Not Met	3.85	0	empty	Not Met	0	Category Not Met
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Category Not Met
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Partially Met	1.92	0.96	http://nium.in/ assets/pdf/MA NUAL%20AS %20LISTED% 20IN%20SEC TION%204%2 0(1)%20(b)%2 0of%20the%2	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	0Act.pdf http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Partially Met	0.96	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Partially Met	1.92	0.96	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Partially Met	0.96	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Partially Met"
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 Applicable	0	Category Not Applicable
Total			89	69		89	51	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Partially Met	10	5.00	http://nium.in/assets/pdf/MA%20NUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	10.00	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Partially Met	10	5.00	http://nium.in/assets/pdf/MA%20NUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	10.00	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Partially Met	10	5.00	http://nium.in/assets/pdf/MA%20NUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	10.00	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.5	Report on disbursements made and place where the related reports are available	Not Met	10	0	empty	Fully Met	10.00	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Met	16.67	0	empty	Fully Met	16.67	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
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 Met	16.67	0	empty	Fully Met	16.67	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
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	Partially Met	16.67	8.34	http://nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%2	Fully Met	16.67	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	amount at which such procurement or works contract is to be executed.				0of%20the%20Act.pdf			“Fully Met”
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	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category 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	Category 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	Category 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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.	Not Applicable	0	0	empty	Fully Met	50.00	http://nium.in/r ti.html URLs cited by the Public Authority is correct. Category "Fully Met"
Total			90	23		140	140	
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 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	Not Met	12.5	0	empty	Not Applicable	0	Category 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 Met	12.5	0	empty	Not Applicable	0	Category 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	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and	Not Applicable	0	0	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	maintenance manuals							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	Category 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	Category Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category 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	Category 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	Category 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	Fully Met	50	50.00	http://www.niu	Fully Met	50.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	communication - Internet (website)				m.in/			the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Partially Met	25	12.50	http://www.niu.m.in/assets/pdf/rti%20act%20in%20english.pdf	Partially Met	12.50	http://nium.in/rti.html http://nium.in/tenders.html http://nium.in/ayush_for_immunity.html http://nium.in/deemed_university.html# http://nium.in/journal_research.html URLs cited by the Public Authority is correct. Category "Partially Met"
3.4.2	Information manual/handbook available in Printed format	Partially Met	25	12.50	http://www.niu.m.in/assets/pdf/rti%20act%20in%20english.pdf	Partially Met	12.50	http://nium.in/rti.html http://nium.in/tenders.html http://nium.in/ayush_for_immunity.html http://nium.in/deemed_university.html# http://nium.in/journal_research.html URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								in/deemed_university.html#http://nium.in/journal_research.html URLs cited by the Public Authority is correct. Category "Partially Met"
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	Partially Met	25	12.50	http://www.nium.in/assets/pdf/rti%20act%20in%20english.pdf	Partially Met	12.50	http://nium.in/rti.html http://nium.in/tenders.html http://nium.in/ayush_for_immunity.html http://nium.in/deemed_university.html#http://nium.in/journal_research.html URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	Partially Met	25	12.50	http://www.nium.in/assets/pdf/rti%20act%20in%20english.pdf	Partially Met	12.50	http://nium.in/rti.html http://nium.in/tenders.html http://nium.in/ayush_for_immunity.html http://nium.in/deemed_university.html# http://nium.in/journal_research.html URLs cited by the Public Authority is correct. Category "Partially Met"
Total			175	100		150	100	
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	http://www.nium.in/assets/pdf/rti%20act%20in%20english.pdf	Fully Met	14.29	http://nium.in/rti.html http://nium.in/tenders.html http://nium.in/ayush_for_immunity.html http://nium.in/deemed_university.html# http://nium.in/j

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ournal_research.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://www.nium.in/assets/pdf/rti%20act%20in%20english.pdf	Fully Met	14.29	http://nium.in/rti.html http://nium.in/tenders.html http://nium.in/ayush_for_immunity.html http://nium.in/deemed_university.html# http://nium.in/journal_research.html URLs cited by the Public Authority is correct. Category "Fully 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 update	Fully Met	28.57	28.57	http://www.nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20	Fully Met	28.57	http://nium.in/rti.html http://nium.in/tenders.html http://nium.in/ayush_for

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://www.nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	9.52	http://nium.in/r/ti.html http://nium.in/tenders.html http://nium.in/ayush_for_immunity.html http://nium.in/deemed_university.html# http://nium.in/journal_research.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	http://www.nium.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Fully Met	9.52	http://nium.in/r/ti.html http://nium.in/tenders.html http://nium.in/ayush_for_immunity.html http://nium.in/deemed_university.html# http://nium.in/journal_research.html URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Authority is correct. Category "Fully Met"
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://nium.in/assets/pdf/Details%20of%20Teaching%20Staff.02.pdf	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://nium.in/assets/pdf/Details%20of%20Teaching%20Staff.02.pdf	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	http://nium.in/contactus.html	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://nium.in/contactus.html	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Partially Met	3.57	1.79	http://www.nium.in/assets/pd	Fully Met	3.57	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf			Authority is correct. Category "Fully Met"
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://niun.in/assets/pdf/ANNUAL_REPORT_RTI_2022_-_23_date_30-6-2023.pdf	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of completed schemes/ projects/ Programmes	Partially Met	3.57	1.79	http://www.niun.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Not Met	0	Category Not Met
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://www.niun.in/assets/pdf/MANUAL%20AS%20LISTED%20IN%20SECTION%204%20(1)%20(b)%20of%20the%20Act.pdf	Not Met	0	Category Not Met
4.5.5	Details of all contracts entered into including	Not Applicable	0	0	empty	Not Met	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Met
	name of the contractor, amount of contract and period of completion of contract							
4.5.6	Annual Report	Fully Met	3.57	3.57	http://nium.in/assets/pdf/ANNUAL_REPORT_RTI_2022-_23_date_30-6-2023.pdf	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://cic.gov.in/faq	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
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 Met	0	Category Not Met
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	http://nium.in/assets/pdf/ANNUAL_REPORT_RTI_2022-_23_date_30-6-2023.pdf	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://nium.in/assets/pdf/ANNUAL_REPORT_RTI_2022-_23_date_30-6-2023.pdf	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			164	161		200	186	
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://nium.in/r ti.html	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://nium.in/assets/pdf/NLUM%20Transparency%20Audit%20Report-%202023.pdf	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	http://nium.in/r ti.html	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Not Met	20	0	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers							
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	Partially Met	20	10.00	http://nium.in/rti.html	Not Met	0	Category Not Met
Total			100	70		100	60	
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 minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	http://nium.in/contactus.html	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Not Met	12.5	0	empty	Not Applicable	0	Category Not Applicable
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Applicable	0	Category Not Applicable
Total			50	25		25	25	
Grand Total			669	448		704	561	