

Fwd: Forwarding TPTA report for the year 2025**pkmohapatra** <pkmohapatra@nib.gov.in >**National Instt. Of Biologicals NIB** <info@nib.gov.in >

Wed, 01 Oct 2025 7:02:57 PM +0530

To "P.K. Mohapatra Section Officer Admn"<pkmohapatra@nib.gov.in>

Dear Sir,

For necessary action pl.

सादर धन्यवाद / Thanks & Regards,**निदेशक कार्यालय / O/o Director**

राष्ट्रीय जैविक संस्थान / National Institute of Biologicals

स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार

Ministry of Health & Family Welfare, Government of India

ए-३२, सेक्टर - ६२, नोएडा-२०१३०९, उत्तर प्रदेश, भारत

A-32, Sector 62, NOIDA-201309, Uttar Pradesh, India

फोन नंबर : ०१२० २४००२७/ Phone No.: 0120 - 2400027

===== Forwarded message =====

From: Shiv Prakash Katiyar <shivprakashkatiyar@nihfw.org>

To: <info@nib.gov.in>

Cc: "Geetanjaly Singh" <geetanjaly@nihfw.org>, "saritagautam" <saritagautam@nihfw.org>

Date: Wed, 01 Oct 2025 12:45:11 +0530

Subject: Forwarding TPTA report for the year 2025

===== Forwarded message =====

The Director

National Institute of Biologicals, Noida, UP

Email: info@nib.gov.in

Sir/Madam,

The third party transparency audit 2025 for your organization has been conducted by NIHFW. Hence, the audit and summary report are forwarded herewith. The date of the third party transparency audit was 01.08.2025.

With kind regards

Fwd: Forwarding TPTA report for the year 2025**pkmohapatra** <pkmohapatra@nib.gov.in >**National Instt. Of Biologicals NIB** <info@nib.gov.in >

Wed, 01 Oct 2025 7:02:57 PM +0530

To "P.K. Mohapatra Section Officer Admn"<pkmohapatra@nib.gov.in>

Dear Sir,

For necessary action pl.

सादर धन्यवाद / Thanks & Regards,

निदेशक कार्यालय / O/o Director

राष्ट्रीय जैविक संस्थान / National Institute of Biologicals

स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार

Ministry of Health & Family Welfare, Government of India

ए-३२, सेक्टर - ६२, नोएडा-२०१३०९, उत्तर प्रदेश, भारत

A-32, Sector 62, NOIDA-201309, Uttar Pradesh, India

फोन नंबर : ०१२० २४००२७/ Phone No.: 0120 - 2400027

===== Forwarded message =====

From: Shiv Prakash Katiyar <shivprakashkatiyar@nihfw.org>

To: <info@nib.gov.in>

Cc: "Geetanjaly Singh"<geetanjaly@nihfw.org>, "saritagautam"

<saritagautam@nihfw.org>

Date: Wed, 01 Oct 2025 12:45:11 +0530

Subject: Forwarding TPTA report for the year 2025

===== Forwarded message =====

The Director

National Institute of Biologicals, Noida, UP

Email: info@nib.gov.in

Sir/Madam,

The third party transparency audit 2025 for your organization has been conducted by NIHFW. Hence, the audit and summary report are forwarded herewith. The date of the third party transparency audit was 01.08.2025.

With kind regards

National Institute of Health and Family Welfare
New Delhi

RTI Third Party Audit Summary Report 2024-25

Date: 01.08.2025

Name of the Institute / Organization: National Institute of Biologicals, Noida

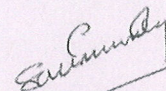
Based on submission of self-appraisal report by the Public Authority of the said Institute/Organization, NIHFW carried out the Transparency Audit under Right to Information Act 2005 [section 4(i)(b)]. The aim of the Transparency Audit / Third Party Audit (TPA) is to make a thorough assessment on Suo-Moto disclosure of information by the Institution/Organization in its Website as per guidelines of Central Information Commission (CIC). The following are the observations and the recommendations.

Score of the PA after Self-Appraisal : 1000

Score of the PA after the Third Party Audit: 637

1. The same links have been provided at different places for different information.
2. PA is requested to look into the Section-wise requirements of Grading (**"Partially Met"** or **"Not met"**) given by the TPA. In order to improve the grading, an appropriate action should be taken by the PA to achieve **"Fully Met"** grading.
3. Grading of **"Not Applicable"** or **"Not met"** should be used judiciously.
4. Therefore, PA is requested to provide complete information specially genesis and development of NIB, powers and duties of employees, dates of constitution of committees, boards, details of programmes attended on advancement of understanding of RTI, transfer policy and transfer orders, budget on each agency, plan and programme, work allocation, redressal of grievances, tenders, CAG and PAC paras, parliamentary information, PPP information and RTI and third party transparency audit related information in order to comply CIC directions.
5. Action should be taken for STQC certification for the website of National Institute of Biologicals, Noida.

Section wise information may be placed under RTI Cell on the website of the National Institute of Biologicals, Noida so that Pubic can easily access the desired information.



Dr. S.P. Singh
Member

Third Party Transparency Audit, NIHFW

Self appraisal report for Year (2024-25)

Auditor Agency: Dr. Geetanjali Singh(NIHFW, New Delhi)

Ministry Name: Ministry of Health & Family Welfare

Department Name: Department of Health & Family Welfare

Public Authority Name: National Institute of Biological

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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://nib.gov.in/address.aspx	empty	Fully Met	1.28	verified
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nib.gov.in/list_of_directors.aspx	empty	Fully Met	1.28	verified
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.nib.gov.in/media/RTI/VisionMissionandKeyObjectives_102619.pdf	empty	Fully Met	1.28	verified
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.nib.gov.in/media/RTI/Functions%20and%20Duties_130226.pdf	empty	Fully Met	1.28	verified
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.nib.gov.in/Organization_main.aspx	empty	Fully Met	1.28	verified
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://www.nib.gov.in/media/RTI/Genesis%20-%20NIB_102814.pdf	empty	Partially Met	0.64	Please provide complete information with a suitable link
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]								
1.2.1	Powers and duties of officers	Fully Met	1.92	1.92	https://www.nib.gov.in/media	empty	Partially	0.96	Please

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(administrative, financial and judicial)				/RTI/1.2.1_123353.pdf		Met		provide complete information with a suitable link
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.nib.gov.in/media/RTI/1.2.2_123535.pdf	empty	Partially Met	0.96	Please provide complete information with a suitable link
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.nib.gov.in/media/NIB_BYELAWS_MOA_RULES_REGULATIONS.pdf	empty	Partially Met	0.96	Please provide complete information with a suitable link
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.nib.gov.in/media/RTI/1.2.5_174643.pdf	empty	Partially Met	0.96	Please provide complete information with a suitable link
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://www.nib.gov.in/media/RTI/Procedure%20followed%20in%20the%20decision%20making%20process_1.1.1_155721.pdf	empty	Partially Met	0.77	Please provide complete information with a suitable link
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.nib.gov.in/governance.aspx	empty	Fully Met	1.54	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.nib.gov.in/media/NIB_BYELAWS_MOA_RULES_REGULATIONS.pdf	empty	Partially Met	0.77	Please provide complete information with a suitable link
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.nib.gov.in/media/RTI/Time%20duration%20in%20the%20disposal%20of%20applications_160441.pdf	empty	Fully Met	1.54	verified
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.nib.gov.in/media/RTI/Channel%20of%20Supervision%20and%20accountability_160946.pdf	empty	Fully Met	1.54	verified
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://nib.gov.in/media/NIB_BYELAWS_MOA_RULES_REGULATIONS.pdf	empty	Fully Met	1.54	verified
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.nib.gov.in/media/RTI/Norms%20for%20discharge%20of%20functions%20and%20service%20delivery_161538.pdf	empty	Partially Met	0.77	Please provide complete information with a suitable link
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.nib.gov.in/media/RTI/RTI_Information_1.4.3_174055.pdf	empty	Fully Met	1.54	verified
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.nib.gov.in/media/RTI/Time_Limit_1.4.4_152030.pdf	empty	Fully Met	1.54	verified
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.nib.gov.in/media/RTI/RTI_Information_1.4.5_	empty	Fully Met	1.54	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					174311.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://www.nib.gov.in/media/NIB_BYELAWS_MOA_RULES_REGULATIONS.pdf	empty	Partially Met	1.30	Please provide complete information with a suitable link
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.nib.gov.in/media/NIB_BYELAWS_MOA_RULES_REGULATIONS.pdf	empty	Partially Met	1.30	Please provide complete information with a suitable link
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.nib.gov.in/media/RTI/1.5.3_174532.pdf	empty	Partially Met	1.30	Please provide complete information with a suitable link
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://www.nib.gov.in/media/RTI/RTI_Information_1.6.1_174944.pdf	empty	Fully Met	3.85	verified
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.nib.gov.in/media/RTI/RTI_Information_1.6.2_175114.pdf	empty	Fully Met	3.85	verified
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://www.nib.gov.in/media/RTI/Board_Council_1.7.1_155720.pdf	empty	Fully Met	0.96	verified
1.7.2	Composition	Fully Met	0.96	0.96	https://www.nib.gov.in/media/RTI/Board_Council_1.7.1_155720.pdf	empty	Fully Met	0.96	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/RTI/Composition_1.7.2_155600.pdf				
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.nib.gov.in/media/RTI/Board-Council-Committees_163824.pdf	empty	Fully Met	0.96	verified
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.nib.gov.in/media/RTI/Board-Council-Committees_163913.pdf	empty	Fully Met	0.96	verified
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.nib.gov.in/media/RTI/Board-Council-Committees_164132.pdf	empty	Partially Met	0.48	Please provide complete information with a suitable link
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.nib.gov.in/media/RTI/1.7.6_7_8_192038.pdf	empty	Not Applicable	0	verified
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.nib.gov.in/media/RTI/1.7.6_7_8_192102.pdf	empty	Not Applicable	0	verified
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.nib.gov.in/media/RTI/1.7.6_7_8_192125.pdf	empty	Not Applicable	0	verified
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://www.nib.gov.in/directory1.aspx	empty	Fully Met	3.85	verified
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.nib.gov.in/directory1.aspx	empty	Fully Met	3.85	verified
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://www.nib.gov.in/media/RTI/Remuneration%20to%20Officers%20and%20employees_162731.pdf	empty	Fully Met	3.85	verified
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.nib.gov.in/media/RTI/1.9.2_192241.pdf	empty	Fully Met	3.85	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://www.nib.gov.in/rti1.aspx	empty	Fully Met	3.85	verified
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.nib.gov.in/rti1.aspx	empty	Fully Met	3.85	verified
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://www.nib.gov.in/media/RTI/RTI_Information_1.11_181627.pdf	empty	Fully Met	3.85	verified
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.nib.gov.in/media/RTI/RTI_Information_1.11_181652.pdf	empty	Fully Met	3.85	verified
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.nib.gov.in/media/RTI/Advance%20RTI_101308.pdf	empty	Partially Met	0.96	Please provide complete information with a suitable link
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.nib.gov.in/media/RTI/Advance%20RTI_101353.pdf	empty	Partially Met	0.96	Please provide complete information with a suitable link
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.nib.gov.in/media/RTI/Advance%20RTI_101444.pdf	empty	Partially Met	0.96	Please provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									with a suitable link
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.nib.gov.in/media/RTI/Guidelines%20on%20RTI_2013_110746.pdf	empty	Partially Met	0.96	please provide complete information with a suitable link
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]								
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.nib.gov.in/media/RTI/RTI_Information_1.13.1_184722.pdf	empty	Partially Met	3.85	Please provide complete information with a suitable link
Total			100	100			97	78	
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://www.nib.gov.in/media/RTI/BE%20RE%20Expenditure_113954_164333.pdf	empty	Fully Met	10.00	verified
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.nib.gov.in/media/RTI/BE%20RE%20Expenditure_113954.pdf	empty	Partially Met	5.00	Please provide complete information with a suitable link
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.nib.gov.in/media/RTI/Budget_Allocated_2.1.3_153556.pdf	empty	Fully Met	10.00	verified
2.1.4	Revised budget for each agency, if	Fully Met	10	10.00	https://www.nib.gov.in/media/RTI/Budget_Allocated_2.1.3_153556.pdf	empty	Partially	5.00	Please

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	any				/RTI/Revised_Budget_2.1.4_160917.pdf		Met		provide complete information with a suitable link
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.nib.gov.in/media/RTI/BE%20RE%20Expenditure_114310.pdf	empty	Not Met	0	Please provide complete information with a suitable link
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://www.nib.gov.in/Tender1.aspx	empty	Partially Met	5.00	Please provide complete information with a suitable link
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://www.nib.gov.in/media/RTI/BE%20RE%20Expenditure_113954_164049.pdf	empty	Not Met	0	Please provide complete information with a suitable link
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government	Fully Met	20	20.00	https://www.nib.gov.in/media/RTI/Official%20Tours%20by%20NIB%20Scientist%20(	empty	Fully Met	20.00	verified

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	https://www.nib.gov.in/media/RTI/RTI_Information_2.4.1_172715.pdf	empty	Fully Met	25.00	verified
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://www.nib.gov.in/AnnualReport.aspx	empty	Not Applicable	0	verified
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	Fully Met	25	25.00	https://www.nib.gov.in/media/RTI/RTI_Information_2.5.1_172918.pdf	empty	Fully Met	25.00	verified
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	Fully Met	25	25.00	https://www.nib.gov.in/media/RTI/Particulars%20of%20recipients%20of%20concessions_124230.pdf	empty	Fully Met	25.00	verified
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://www.nib.gov.in/media/RTI/2.6.1_172420.pdf	empty	Partially Met	25.00	Please provide complete information with a suitable link
Total			300	300			275	205	
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 thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]								
3.1.1	Relevant Acts, Rules, Forms and	Fully Met	12.5	12.50	https://www.nib.gov.in/media/RTI/2.6.1_172420.pdf	empty	Not Applicable	0	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	other documents which are normally accessed by citizens				/RTI/3.1_183015.pdf		cable		
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://www.nib.gov.in/media/RTI/3.1_183043.pdf	empty	Not Applied	0	verified
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://www.nib.gov.in/media/RTI/3.1_183148.pdf	empty	Not Applied	0	verified
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://www.nib.gov.in/media/RTI/3.1_183223.pdf	empty	Not Applied	0	verified
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.nib.gov.in/media/RTI/3.1_183302.pdf	empty	Not Applied	0	verified
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://www.nib.gov.in/media/RTI/3.1_183341.pdf	empty	Not Applied	0	verified
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://www.nib.gov.in/media/RTI/3.1_183417.pdf	empty	Not Applied	0	verified
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	Fully Met	2.78	2.78	https://www.nib.gov.in/media/RTI/3.1_183450.pdf	empty	Not Applied	0	verified
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://www.nib.gov.in/media/RTI/3.1_183539.pdf	empty	Not Applied	0	verified

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://www.nib.gov.in/AnnualReport.aspx	empty	Fully Met	25.00	verified
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.nib.gov.in/media/RTI/Manual_Handbook_3.4.2_152852.pdf	empty	Partially Met	12.50	Please provide complete information with a suitable link
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://www.nib.gov.in/media/RTI/3.5_191601.pdf	empty	Fully Met	25.00	verified
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://www.nib.gov.in/media/RTI/3.5_191628.pdf	empty	Partially Met	12.50	Please provide complete information with a suitable link
Total			250	250			150	125	
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://www.nib.gov.in/AnnualReport_Hindi.aspx	empty	Fully Met	9.52	verified
4.1.2	English	Fully Met	9.52	9.52	https://www.nib.gov.in/AnnualReport.aspx	empty	Fully Met	9.52	verified
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.nib.gov.in/AnnualReport_Hindi.aspx	empty	Fully Met	9.52	verified
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]								
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.nib.gov.in/AnnualReport.aspx	empty	Fully Met	28.57	verified
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]								
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.nib.gov.in/media/RTI/Information_Electronic_	empty	Fully Met	9.52	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4.3.1_153114.pdf				
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.nib.gov.in/AnnualReport.aspx	empty	Partially Met	4.76	Please provide complete information with a suitable link
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.nib.gov.in/	empty	Fully Met	9.52	verified
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://www.nib.gov.in/media/RTI/RTI_Information_4.4_181935.pdf	empty	Not Applicable	0	verified
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.nib.gov.in/media/RTI/RTI_Information_4.4_182002.pdf	empty	Not Applicable	0	verified
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.nib.gov.in/media/RTI/RTI_Information_4.4_182032.pdf	empty	Not Applicable	0	verified
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.nib.gov.in/media/RTI/RTI_Information_4.4_182057.pdf	empty	Not Applicable	0	verified
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://nib.gov.in/media/RTI_Information_4.5.1.pdf	empty	Fully Met	4.10	verified
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.nib.gov.in/media/RTI/4.5.3_4_191821.pdf	empty	Not Applicable	0	verified
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.nib.gov.in/media/RTI/4.5.3_4_191853.pdf	empty	Not Applicable	0	verified
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://www.nib.gov.in/media/RTI/Details%20of%20contract_Proc_Engg_160617.pdf	empty	Partially Met	2.05	Please provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL with a suitable link
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.nib.gov.in/AnnualReport.aspx	empty	Fully Met	4.10	verified
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.nib.gov.in/media/RTI/FREQUENTLY%20ASKED%20QUESTIONS_170301.pdf	empty	Fully Met	4.10	verified
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://www.nib.gov.in/media/Citizen_Charter.pdf	empty	Partially Met	2.05	Please provide complete information with a suitable link
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	https://www.nib.gov.in/media/RTI/4.6.1_165734.pdf	empty	Fully Met	14.29	verified
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.nib.gov.in/media/RTI/4.6.1_165813.pdf	empty	Fully Met	14.29	verified
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.nib.gov.in/media/RTI/Replies%20to%20question%20asked%20in%20the%20Parliament_143738.pdf	empty	Fully Met	28.57	verified
Total			200	200			163	154	
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	https://www.nib.gov.in/media/RTI/RTI_Information_5_184456.pdf	empty	Fully Met	20.00	verified
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of	Fully Met	20	20.00	https://www.nib.gov.in/media/RTI/Third%20Party%20Tran	empty	Fully Met	20.00	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	audit carried out , (b) Report of the audit carried out				sparency%20Audit%20and%20Summary%20Report%202024_144308.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://www.nib.gov.in/media/Nodal%20Officer%20for%20RTI.pdf	empty	Not Met	0	Please provide complete information with a suitable link
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.nib.gov.in/media/RTI/5.1.4%20Website%20committee%20(1)_185028.pdf	empty	Partially Met	10.00	Please provide complete information with a suitable link
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	https://www.nib.gov.in/rti1.aspx	empty	Not Met	0	Please provide complete information with a suitable link
Total			100	100			100	50	
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://www.nib.gov.in/	empty	Fully Met	25.00	verified
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	Fully Met	12.5	12.50	https://www.nib.gov.in/media/RTI/Stqc%20certificate_182	empty	Not Met	0	Please provide SQTC

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					413.pdf				Certificate on website
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.nib.gov.in/media/RTI/Stqc%20certificate_182444.pdf	empty	Not Met	0	Please provide SQTC Certificate on website
Total			50	50			50	25	
Grand Total			1000	1000			835	637	