## National Institute of Health and Family Welfare

## **New Delhi**

RTI Third Party Audit Summary Report 2023-24

Date: 29.9.2024

Name of the Institute / Organization: North Eastern Indira Gandhi Regional Institute of Health & Medicine, Shillong

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 : <u>820</u> Score of the PA after the Third Party Audit: <u>576</u>

- 1. 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.
- 2. Grading of "Not Applicable" or "Not met" should be used judiciously.
- 3. The information provided by PA is not updated. Therefore, PA is requested to provide updated and complete information specially dates of constitution of committees, boards, rules, regulations for discharging duties, transfer policy and transfer orders, powers, duties and work allocation of employees, redressal of grievances, PPP information and information regarding appointment of committees and nodal officer for RTI and third party transparency audit related information in order to comply CIC directions.
- PA should develop separate links for each information as at many places same links comprising same information have been provided for many questions.
- 5. The information in vernacular language is not available on the website so please provide it.
- Action should be taken for STQC certification for the Website of North Eastern Indira Gandhi Regional Institute of Health & Medicine, Shillong.

Section wise information may be placed under RTI Cell on the website of the North Eastern Indira Gandhi Regional Institute of Health & Medicine, Shillong.

Bhauma

Bhawna Kathuria Member Third Party Transparency Audit, NIHFW

## Self appraisal report for Year (2023-24)

Auditor Agency: Dr Geetanjali Singh(NIHFW)

Ministry Name: Ministry of Health & Family Welfare

Department Name: Department of Health & Family Welfare

Public Authority Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Organisation and Function							
	Particulars of its organisation, functions and			i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://neigrih ms.gov.in/wel come.htm		1.28	verified
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://neigrih ms.gov.in/wel come.htm		1.28	verified
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://neigrih ms.gov.in/visi on.html	Fully Met	1.28	verified
1.1.4	Function and duties  Administration	Fully Met	1.28	1.28	https://neigrih ms.gov.in/SU O%20MOTO/ 1.2%20Power s%20and%20 duties%20of% 20its%20offic ers%20and%		0.64	Please provide complete information with a suitable link
1.1.5	Organization Chart	Fully Met	1.28	1.28	20employees. pdf https://neigrih	Fully Met	1.28	verified

		2
7 2	M	110
16	1	Α.
1	~	
1		1

J. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor	)
				Mark		Category	Marks	Remarks/URL	
					ms.gov.in/SU		Marko	Nemarks/UKL	
)					O%20MOTO/				
					2023-24/NEIG				
					RIHMS%200				
					ganization%2	MEDICAL PRO	HIMI A		
					Ochart.pdf				
1.1.6	Any other details-the genesis, inception,	Fully Met	1.28	1.28	The second secon	Dodinik Ada	0.04		
	formation of the department and the HoDs from			1.20	https://neigrih		0.64	Please	
	time to time as well as the committees/			200	ms.gov.in/dep			provide	
	Commissions constituted from time to time have				artment.html h			complete	
	been dealt Administration (AR.E.D)	F.T			ttps://neigrihm			information	
	Dean				s.gov.in/SUO			with a suitable	
					%20MOTO/VI			link	
1.2	Power and duties of its officers and employee	ofCostion 4/	4) /1-\/::::		II.pdf				
1.2.1	Powers and duties of officers (administrative,	Sistection 4							
	financial and judicial)	Fully Met	1.54	1.54	https://neigrih	Partially Met	0.77	Please	
					ms.gov.in/SU	100000	WIN CHE FO	provide	
	Administration				O%20MOTO/		44	complete	
	DFA				1.2%20Power			information	
					s%20and%20			with a suitable	
					duties%20of%			link	
					20its%20offic				
					ers%20and%				
					20employees.				
1.2.2	Davis and d. C. C. C.				pdf				
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://neigrih	Partially Met	0.77	Please	
	Administration				ms.gov.in/SU			provide	
					O%20MOTO/			complete	
					1.2%20Power			information	
					s%20and%20				
					duties%20of%			with a suitable	
					20its%20offic			link	
					ers%20and%				
					010 /02 0di lu /0				

Sr. No	Details of dis closure	Catagoni	Manda	011: 1				(
	A STATE OF	Category	Marks	Mark Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20employees.			(
1.2.3	Rules/ orders under which powers and duty are derived and Administration  Exercised		1.54	1.54	https://neigrih ms.gov.in/SU O%20MOTO/ RR.pdf			Please provide complete information with a suitable link
		Fully Met	1.54	1.54	https://neigrih ms.gov.in/SU O%20MOTO/ RR.pdf	Partially Met	0.77	Please provide complete information with a suitable link
1.2.5	Work allocation	Fully Met	1.54	1.54	https://neigrih	Partially Met	0.77	Please
	Administration DFA				ms.gov.in/SU O%20MOTO/ 1.2%20Power s%20and%20 duties%20of% 20its%20offic ers%20and% 20employees. pdf			provide complete information with a suitable link
1.3	Procedure followed in decision making proce	ss [Section 4	4(1)(b)(iii)			The state of the s		of the same of the
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://neigrih ms.gov.in/SU O%20MOTO/I II.pdf	Partially Met	0.77	Please provide complete information with a suitable
100		-						link
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Director is the	Fully Met	1.54	verified

600)

1335°
۲.,۲

∟ł. No	Details of disclosure	Category	Marks		Remarks	Auditor	Auditor	Auditor
)				Mark	final decision making authority.	Category	Marks	Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://neigrih ms.gov.in/SU O%20MOTO/ RR.pdf	·	1.54	verified
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	•	Partially Met i	0.77	Please provide complete information with a suitable link
1.3.5	Channel of supervision and accountability	Fulfy Met	1.54	1.54	As per the Organization Chart https://n eigrihms.gov.i n/SUO%20M OTO/2023-24/NEIGRIHMS %20Organization%20chart.pdf	! :	1.54	verified
1.4	Norms for discharge of functions[Section 4(1	)(b)(iv)1			ui			
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://neigrih ms.gov.in/wel come.htm	Partially Met	0.77	Please provide complete information with a suitable link
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54		https://neigrih ms.gov.in/citiz	Partially Met	0.77	Please provide

.7

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor	Auditor	Auditor
				IVIAIK	anah autan liti.	Category	Marks	Remarks/URL
					encharter.html			complete
								with a suitable
1.4.3	Process by which these services can be	Fully Met	1.54	4.54				link
	accessed	I dily Met	1.54	1.54	https://neigrih	Partially Met	0.77	Please
	ms				ms.gov.in/citiz			provide
					encharter.html			complete
								information
								with a suitable
1.4.4	Time-limit for achieving the targets	T. H. Mad		· · · · · · · · · · · · · · · · · · ·				link
	The second ring the targets	Fully Met	1.54	1.54	As per the Ac I	Partially Met	0.77	Please
					ademic/financi			provide
					al Calendar			complete
								information
								with a suitable
1.4.5	Drococo of rodeoco of							link
1.4.0	Process of redress of grievances	Fully Met	1.54	1.54	https://neigrih F	Fully Met	1.54	verified
					ms.gov.in/SU	uny mot	1.04	verified
					O%20MOTO/			
					2023-24/New			
					%20folder/1.			
					%20Grivance			
					%20Committe			
1.5	Rules, regulations, instructions manual and Title and nature of the record/ manual	d records for di	scharging	functions	es%20145.pdf			Andrew Color
1.5.1	and roodid/ filalidal	Fully Met	1.92	1.92	Section 4(1)(D	)(v)]	41.5	
	/instruction.		1.02	DATE OF THE PARTY	https://neigrih F	ully Met	1.92	verified
					ms.gov.in/SU			
					O%20MOTO/I			
					II.pdf https://n			
					eigrihms.gov.i	-		
			THE RESERVE		n/SUO%20M			
	Company of the Compan				OTO/RR.pdf			

		-
11	. 1	-
1.		4
1		
1		1
	`	-

or. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
1.5.2	List of Rules, regulations, instructions manuals	Fully Met	1.92	Mark 1.92		Category	Marks	Remarks/URL
)	and records.			1.02	https://neigrih ms.gov.in/SU	Partially Met	0.96	Please
					O%20MOTO/I			provide
					II.pdf https://n			complete
					eigrihms.gov.i			information
					n/SUO%20M			with a suitable link
1.5.3	Acts/ Rules manuals etc.				OTO/RR.pdf			IIIIK
1.0.0	Acis/ Rules manuals etc.	Fully Met	1.92	1.92	https://neigrih	Fully Met	1.92	verified
					ms.gov.in/SU			vermed
					O%20MOTO/I			
					II.pdf https://n			
					eigrihms.gov.i			
					n/SUO%20M			
1.5.4	Transfer policy and transfer orders	Full Mark			OTO/RR.pdf			
	Administration	Fully Met	1.92	1.92	https://neigrih	Partially Met	0.96	Please
2					ms.gov.in/SU			provide
	A.O. E.1				O%20MOTO/			complete
	All the second of the second o				2023-24/New			information
					%20folder/2.			with a suitable
					%20Transfer			link
					%20Policy%2			
1.6	Categories of documents held by the authority	v under its c	ontroliSed	tion 4/1)/h	0154.pdf			
1.6.1	Categories of documents	Fully Met	3.85					
			0.00		https://neigrih F ms.gov.in/SU	-ully Met	3.85	verified
					O%20MOTO/			
					documents.pd			
1.6.2	Create diam of 1				f			
1.0.2	Custodian of documents/categories	Fully Met	3.85	3.85	Departmental F	fully Met	3.85	veniti i
					nead/In-	any wiet	0.00	verified
					charge are the			
					custodian of			

Sr. No	Details of disdosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					documents. https://neigrihm	t		(
					s.gov.in/SUO %20MOTO/do cuments.pdf			
1.7	Boards, Councils, Committees and other Boo	lies constitute	d as par	t of the Pu	hlic Authority	[Section 4/4)	/L\/::\1	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://neigrih ms.gov.in/SU O%20MOTO/	Fully Met	0.96	verified
1.7.2	Composition	Fully Met	0.96	0.96	VIII.pdf https://neigrih	Fully Met	0.96	verified
1.7.3	Detector				ms.gov.in/SU O%20MOTO/ VIII.pdf			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://neigrih ms.gov.in/	Partially Met	0.48	Please provide complete information with a suitable
1.7.4	Term/ Tenure	Fully Met	0.96		https://neigrih ms.gov.in/SU O%20MOTO/	Fully Met	0.96	link verified
1.7.5	Powers and functions	Fully Met	0.96	0.96	VIII.pdf https://neigrih ms.gov.in/SU O%20MOTO/ VIII.pdf	Fully Met	0.96	verified
1.7.6 1.7.7	Whether their meetings are open to the public? Whether the minutes of the meetings are open to the public?	Fully Met Fully Met		0.96	No I			verified verified

	ń	7.
14	00	~
1	V	1
-	_	

r. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor		
1.7.8	Place where the minute is			Mark	rtomants		Auditor	Auditor
	Place where the minutes if open to the public are available?	Not Applicable	e0	0	empty	Category	Marks	Remarks/URL
)	available !			100	empty	Not Met	0	Please
								provide
								desired
								information
1.8	Discotant to the							with a suitable
1.8.1	Directory of officers and employees[Section 4	(1) (b) (ix)1						link
1.0.1	Name and designation	Fully Met	3.85	2.05				
		· any mot	3.03	3.85	https://neigrih	Fully Met	3.85	verified
					ms.gov.in/dire			
400					ctoryhospital.l	h		
1.8.2	Telephone , fax and email ID	Fully Met	2.05		tml			
		r dily Met	3.85	3.85	https://neigrih	Fully Met	3.85	verified
					ms.gov.in/con	t		
1.9	Monthly Remuneration received by officers &				act.html			
1.9.1	Monthly Remuneration received by officers & e List of employees with Gross monthly	Not Mat	luding	system of	compensation	n[Section 4	(1) (b) (x)1	
	remuneration	Not Met	3.85	0	empty	Not Met	0	Please
								provide
	DFA							desired
								information
1.9.2	System of compensation as provided in its							with a suitable
	regulations	Fully Met 3	3.85	3.85	Employees	Fully Met	3.85	link
					are being	. dily ivict	3.05	verified
					provide LTC			
					acility,			
					Children			
					Education			
					Allowance,			
					Medical Reim			
					oursement,			
					eave			
					ncashment			

Sr. No	Details of disclosure	Category	Marks	Obtained <b>Mark</b>	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					during LTC, TA, DA on	,	Marks	(
1.10	Name, designation and other particulars of p	ublic informat	ion offic	a == [O = +4] .	tours etc.	_		
1.10.1	Name and designation of the public information	Fully Met	3.85	ersizectio	n 4(1) (b) (xvi)	]		
	officer (PIO), Assistant Public Information officer	i dily Met	3.03	3.85	https://neigrih	Fully Met	3.85	verified
	(APIO) & Appellate Authority				ms.gov.in/SU			
	, , , , , , , , , , , , , , , , , , , ,				O%20MOTO/			
					2023-24/New			
					%20folder/4.			
					%20RTI%20u			
					pdated%2046			
1.10.2	Address, telephone numbers and email ID of				1,%20462.pdf			
7. TO.L	each designated official.	Fully Met	3.85	3.85	https://neigrih	Fully Met	3.85	verified
	odon designated unicial.				ms.gov.in/SU	,	0.00	vermed
					O%20MOTO/			
					2023-24/New			
					%20folder/4.			
					%20RTI%20u			
					pdated%2046			
4.44	••				4.04.00			
1.11	No. Of employees against whom Disciplinary	action has bee	en propo	sed/ taker	(Section 4(2))			
1.11.1	The strain projects against which disciplifially	Fully Met	3.85			T10 B.A4		
	action has been (i) Pending for Minor penalty or	•			https://neigrih   ms.gov.in/SU	-uily met	3.85	verified
	major penalty proceedings	*****			0%20MOTO/			,
						·	,	
					2023-24/New			
					%20folder/4.			
					%20RTI%20u			
					dated%2046			
1.11.2	(ii) Finalised for Minor penalty or major penalty	Culls Mass	2.05		1,%20462.pdf			
	proceedings	Fully Met	3.85	3.85 H	nttps://neigrih F	ully Met	3.85	verified
	Proceduigs				ns.gov.in/SU			- · · <del>- •</del>
				(	D%20MOTO/			

724	

Sr. No			Marks	Obtained Mark	Remarks  2023-24/New %20folder/4. %20RTI%20u pdated%2046 1,%20462.pdf		Auditor Marks	Auditor Remarks/URL
<b>1.12</b> 1.12.1	Programmes to advance understanding of RTI Educational programmes	I(Section 26) Not Met	1.92	0	empty	Not Met	0	Please provide desired information
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	with a suitable link Please provide desired information with a suitable link complete information with a suitable
1.12.3			1.92		https://neigrih ms.gov.in/SU O%20MOTO/ 2023-24/New %20folder/4. %20RTI%20u pdated%2046 1,%20462.pdf	Fully Met	1.92	verified
1.12.4	Update & publish guidelines on RTI by the Public I Authorities concerned	Fully Met	1.92		https://neigrih ms.gov.in/SU O%20MOTO/	Partially Met	0.96	Please provide complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2023-24/New %20folder/3. %20guide_on		Weins	information with a suitable link
					%20RTI%201			
1.13	Transfer policy and transfer orders[F No. 1/6/	2011 ID de	15 4 20421		12.4.pdf			
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]  Administration  A.O. F. I	Fully Met	7.69	7.69	https://neigrih ms.gov.in/SU O%20MOTO/ 2023-24/New %20folder/2. %20Transfer %20Policy%2 0154.pdf	Partially Met	3.85	Please provide complete information with a suitable link
Total			99	91	and the second s	100	74	
2	Budget and Programme DFA							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	l plans, prop	osed expe	enditure ar	nd reports on o	disbursemen	ts made e	tc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10		https://neigrih ms.gov.in/SU O%20MOTO/ 2023-24/XI.% 20Budget%20 2.1,%202.1.1,	Fully Met	10.00	verified
2.1.2	Budget for each agency and plan & programmes	FII. A4-4	40		%202.1.2.pdf			
	badget for each agency and plan & programmes	rully Met	10		https://neigrih ms.gov.in/SU O%20MOTO/ 2023-24/XI.% 20Budget%20	Fully Met	10.00	verified
					2.1,%202.1.1, %202.1.2.pdf			

	6	3	4
10	1	")	
1	-		/

Jr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor		turios dest	53
2.1.3	Proposed expanditure			Mark	Remarks		Auditor	Auditor	
2.1.0	Proposed expenditures	Fully Met	10	10.00	https://paigrib	Category	Marks	Remarks/URL	
)				.0.00	https://neigrih ms.gov.in/SU	Not wet	0	Please	
					O%20MOTO/			provide	
	PEV				2023-24/XI.%			desired	
	Pr.							information	
					20Budget%20			with a suitable	
211					2.1,%202.1.1,			link	
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	%202.1.2.pdf				
		,	10	10.00	https://neigrih	Not Met	0	Please	
					ms.gov.in/SU			provide	
	DFA				O%20MOTO/			desired	
	ν'				2023-24/XI.%			information	
					20Budget%20			with a suitable	
					2.1,%202.1.1,			link	
2.1.5	Report on disbursements made and place where	Fully Mot	40		%202.1.2.pdf				
	the related reports are available	i dily iviet	10	10.00	Reports are	Partially Met	5.00	Please	
*					available in			provide	
					the Annual			complete	
1	PEN				Reports.			information	
								with a suitable	
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt 44 0 2040						link	
2.2.1			The second secon						
		Fully Met	16.67	16.67	https://neigrih F	Fully Met	16.67	verified	
					ms.gov.in/SU			vermed	
					O%20MOTO/				
					2023-24/XI.%				
					20Budget%20				
					2.1,%202.1.1,				
2.2.2	Foreign and domestic Tours by ministries and				%202.1.2.pdf				
	officials of the rank of Joint Secretary to the	Fully Met	16.67	16.67	nttps://neigrih P	artially Met	8 3/	Diagon	
	Government and above, as well as the heads of				ns.gov.in/SU	and in wice		Please	
	the Department (a) Places visited, (b) The				D%20MOTO/			provide	
	The visited, (b) The				2023-24/XI.%			complete	
					- 17/11/10			information	

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
	period of visit, (c) The number of members in the			Mark		Category	Marks	
	official delegation, (d) Expenditure on the visit	)		Guart a	20Budget%20		Marks	Remarks/URL with a suitable
	The state of the visit				2.1,%202.1.1,			link
2.2.3	Information related to procurements- (a)	Fully Met	10.07	40.07	%202.1.2.pdf			
	Notice/tender enquires, and corrigenda if any	rully wet	16.67	16.67	https://neigrih	Not Met	0	Please
	thereon, (b) Details of the bids awarded				ms.gov.in/SU	1 7		provide
	comprising the names of the suppliers of goods/				O%20MOTO/			desired
0	services being procured, (c) The works contracts				2023-24/Asset			information
5	concluded – in any such combination of the				%20Register			with a suitable
,	above-and, (d) The rate/ rates and the total				%20till%20Ap			link
	amount at which such procurement or works				ril%202024.pd			
	contract is to be executed.					77,		
2.3	Manner of execution of subsidy programme [S	Section 4(i)(i	h)(vii)1					
2.3.1	Name of the programme of activity	Fully Met	6.25	6.05	The last section is			
		any wice	0.23	6.25	https://neigrih	Partially Met	3.13	Please
					ms.gov.in/SU			provide
	A TO THE REAL PROPERTY.				O%20MOTO/			complete
					2023-24/XII.%			information
					20MS%20repl			with a suitable
					y%20sl%20no		179	link
					%202.3.6%20			
					&%202.3.8.pd			
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://paissile_il			
					https://neigrih F	artially Met	3.13	Please
	Sale and the sale of the sale				ms.gov.in/SU O%20MOTO/			provide
					2023-24/XII.%			complete
					20MS%20repl			information
					/%20sl%20no			with a suitable
					%202.3.6%20			link
					2%202.3.8.pd			
					~ /ULUL.U.U.U.U			
.3.3	Procedure to avail benefits			f				

12	1 3	71	
-	r	1	6
1	1	/	

Jr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					ms.gov.in/SU			
)					O%20MOTO/			
					2023-24/XII.%			
					20MS%20rep			
					y%20sl%20nd			
	4				%202.3.6%20			
					&%202.3.8.pd			
					f			
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://neigrih		6.25	verified
					ms.gov.in/SU			
					O%20MOTO/			
					2023-24/XII.%			
	My				20MS%20rep			
					y%20sl%20nd			
					%202.3.6%20			
					&%202.3.8.pd	17		
225	Dhysical and financial toracts of the programme	Fully, Mast	0.05	0.05	I butan //a a laulb	Destially Mat	2.12	Diagon
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25		Partially Met	3.13	Please
					ms.gov.in/SU			provide
					O%20MOTO/			complete information
					2023-24/XII.9			
	My				20MS%20rep			with a suitable link
					y%20sl%20nd %202.3.6%20			IIIIK
					&%202.3.8.pd			
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://neigrih	Fully Mot	6.25	verified
2.3.0	Nature/ Scale of Subsidy /amount allotted	rully wet	0.25	0.25	ms.gov.in/SU		0.25	verilled
					O%20MOTO/			
	47				2023-24/XII.9			
					20MS%20rep			
					y%20sl%20nep			
					y 7020517020110			

Sr.	. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
						%202.3.6%20 &%202.3.8.pd		Walks	(
2.	.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://neigrih ms.gov.in/SU O%20MOTO/ 2023-24/XII.% 20MS%20repl y%20sl%20no %202.3.6%20 &%202.3.8.pd	9	3.13	Please provide complete information with a suitable link
2.	.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://neigrih ms.gov.in/SU O%20MOTO/ 2023-24/XII.%	Partially Met	3.13	Please provide complete
						20MS%20repl y%20sl%20no %202.3.6%20 &%202.3.8.pd			information with a suitable link
2.	4	Discretionary and non-discretionary grants [F.	No. 1/6/201	1_ID At 1	5 04 20421				
2.	4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Met	25	The state of the s	empty	Not Met	0	Please provide desired information with a suitable link
2.4	4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Met	25	0	empty t	Not Met	0	Please provide desired information

Sr. No	Details of disclosure	Category	Marks		Remarks	Auditor	Auditor	Auditor
	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	′		Mark		Category	Marks	Remarks/URL provide desired information with a suitable link
3.1.3 3.1.4	Public private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Met	2.78	0	empty	Not Met		Please provide desired information with a suitable link
	project reports (DPRs)	Not Met	2.78	0	empty	Not Met	0	Please provide desired information with a suitable
3.1.5	agreements.	Not Met	2.78	0	empty	Not Met	0	link Please provide desired information with a suitable
	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Met	2.78	0	empty	Not Met (	)       	link Please provide desired information with a suitable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the	Not Met	2.78 (	) (	empty (	Not Met (	) [	link Please provide

•	<b>\</b> 7	
,	_	/

or. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL with a suitable
2.5	Particulars of recipients of concessions, per	mits of author	izations	granted by	v the public a	uthority/Secti	on 4(1) (b)	link Zvimi
2.5.1	Concessions, permits or authorizations granted by public authority	Not Met	25	0	empty	Not Met	0	Please provide desired information with a suitable
2.5.2 2.6	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  CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.		25	0	empty	Not Met	0	link Please provide desired information with a suitable link
2.6.1	CAG and PAC paras and the action taken report (ATRs) after these have been laid on the table of both houses of the parliament.	s Fully Met	50	50.00	https://neigrih ms.gov.in/SU O%20MOTO/ XVIII.pdf	The second secon	25.00	Please provide complete information with a suitable
Total			300	200		300	109	link
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation formulation of policy or implementation there	ion with or rep of [Section 4(	resenta 1)(b)(vii)	tion by the	members of	the public in 1 5 04 2013]	relation to	the
3.1.1	documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://neigrih ms.gov.in/SU O%20MOTO/ RR.pdf	Fully Met	12.50	verified
3.1.2	Arrangements for consultation with or	Not Met	12.5	0	•	Not Met	0	Please

Jr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
)	implementation of the PPP			Mark		Category	Marks	Remarks/URL desired information with a suitable link
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Met	2.78	0	empty	Not Met	0	Please provide desired information with a suitable link
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Met	2.78	0	empty	Not Met	0	Please provide desired information with a suitable link
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)		2.78	0	empty	Not Met	0	Please provide desired information with a suitable link
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project		2.78	0	empty	Not Met	0	Please provide desired information with a suitable link
<b>3.2</b> 3.2.1	Are the details of policies / decisions, which a Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive.	Fully Met	<b>nformed</b> 16.67		ection 4(1) (c) https://neigrih ms.gov.in/		16.67	verified

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
	- Policy decisions/ legislations taken in the			Mark		Category	Marks	Remarks/URI
	previous one year							
3.2.2	Publish all relevant facts while formulating	Fully Met	16.67	16.67	https://poigrib	F. W. M.	40.07	
	important policies or announcing decisions which	. only wice	10.07	10.07	https://neigrih ms.gov.in/	rully Met	16.67	verified
	affect public to make the process more interactive	102 - 104			ms.gov.m/			
	- Outline the Public consultation process							
3.2.3	Publish all relevant facts while formulating	Fully Met	16.67	16.67	https://neigrih	Not Met	0	Please
	important policies or announcing decisions which				ms.gov.in/	NOT WEL		provide
	affect public to make the process more				e.gev			desired
	interactive- Outline the arrangement for							information
	consultation before formulation of policy							with a suitable
								link
3.3	Dissemination of information widely and in such	ch form and	manner	which is e	asily accessib	le to the publ	lic (Sectio	n 4/3\1
3.3.1	Ose of the most effective means of	Fully Met	50	50.00	https://neigrih	Fully Met	50.00	verified
	communication - Internet (website)				ms.gov.in/	,	00.00	Vormou
3.4	Form of accessibility of information manual/ ha	andbook[Se	ection 4(1	(b)]				
3.4.1	Information manual/handbook available in	Fully Met	25	25.00	https://neigrih	Fully Met	25.00	verified
	Electronic format				ms.gov.in/ htt			
					ps://neigrihms			
					.gov.in/SUO%			
					20MOTO/RR			
242					pdf			
3.4.2	Information manual/handbook available in Printed	Fully Met	25	25.00	https://neigrih	Fully Met	25.00	verified
	format				ms.gov.in/ htt			
					ps://neigrihms			
					.gov.in/SUO%			
					20MOTO/RR.			
3.5	Whather information manual/ handback and it				pdf			
.5.1	Whether information manual/ handbook availal List of materials available Free of cost	DIE Tree of C	ost or not		The state of the s			
		Fully Met	25			Partially Met	12.50	Please
	Wy CLO				offers some of			provide
					the services			complete

No	Details of disclosure	ategory	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					free of cost as	S		information
,					indicated in			with a suitable
					the list below			link
	W 20				https://neigrih			
	4200				ms.gov.in/Lat			
					est%20News/			
					Other/Approv			
					ed%20Rate%			
					20list-Modified	d		
					%2025.11.20	1		
					9%20-%20Co			
					ру-			
_					converted.pdf			
.2	List of materials available At a reasonable cost of F	ully Met	25	25.00	https://neigrih		25.00	verified
	the medium				ms.gov.in/Lat		20.00	vermed
					est%20News/			
					Other/Approv			
	200				ed%20Rate%			
	W. Lo				20list-Modified			
					%2025.11.201			
					9%20-%20Co			
					py-			
al			250	213	converted.pdf	050	400	
	E-Governance		230	213		250	183	
	Language in which Information Manual/Handboo	ok Availah	lo IE Na	11010044 10	. K 45 4 00 4 00			
1	English	ully Met	14 00.					
		ully WEL	14.29		https://neigrih	Fully Met	14.29	verified
					ms.gov.in/wel			
2	Vernacular/Local Language		4.5-		come.htm			
	Vernacular/ Local Language N	ot Met	14.29	0	empty	Not Met	0	Please
	· luinis							provide
	Adm. C							desired

15-20

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	A 114	· •	
				Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL information with a suitable
4.2	When was the information Manual/Handbook	last updated	?[F No. 1	/6/2011-IR	df 15 4 20131			link
4.2.1	Last date of Affidat updation	Fully Met	28.57	28.57	https://neigrih ms.gov.in/Anr ual%20Report s.html	1	28.57	verified
<b>4.3</b> 4.3.1	Information available in electronic form[Section	on 4(1)(b)(xiv)	)]					
	Details of information available in electronic form	Fully Met	9.52	9.52	https://neigrih ms.gov.in/ htt ps://neigrihms .gov.in/soumo to.html	-	9.52	verified
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://neigrih ms.gov.in/ htt ps://neigrihms .gov.in/soumo to.html	Partially Met	4.76	PLease provide complete information with a suitable
4.3.3		Fully Met	9.52		https://www.g oogle.co.in/m aps/search/ne igrihms/@25.5 924766,91.93 63889,3150m/ data=!3m1!1e 3?entry=ttu	Fully Met	9.52	link verified
4.4	Particulars of facilities available to citizen for o	btaining info	rmation	Section 4	/1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://neigrih   ms.gov.in/rti.h tml	Partially Met	3.57	PLease provide complete

Jr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	
9				Mark	rtomarks	Category	Auditor Marks	Auditor
						Category	Marks	Remarks/URL
)								information with a suitable
4.4.2	Details of information made available	Fully Met	7.14	7.14				link
	white and the second of the second	- any mot	1.14	7.14	https://neigrih	Partially Met	3.57	PLease
8					ms.gov.in/			provide
								complete
								information
								with a suitable
4.4.3	Working hours of the facility	Fully Met	7.14	744				link
		. dily iviet	7.14	7.14	https://neigrih	Fully Met	7.14	verified
					ms.gov.in/citiz			
4.4.4	Contact person & contact details (Phone, fax	Fully Met	711	744	encharter.html			
	email)	r dily iviet	7.14	7.14	https://neigrih	Fully Met	7.14	verified
40					ms.gov.in/dire			
2					ctoryhospital.h			
4					tml https://nei		18	
4					grihms.gov.in/			
Arrive.					directoryadmi			
4.5	Such other information as may be prescribe	d under Secti	on 4(i) (b)		n.html			
4.5.1	Grievance redressal mechanism	Fully Met	3.57			to the Man		
		i dily iviet	3.37	3.57	https://neigrih I	Partially Met	1.79	verified
					ms.gov.in/SU			
					0%20MOTO/			
					2023-24/New			
					%20folder/1.		an a s	
					%20Grivance			
					%20Committe			
4.5.2	Details of applications received under RTI and	Fully Met	3.57		s%20145.pdf			
	information provided	Fully Met	3.37	3.57 h	https://neigrih F	ully Met	3.57	verified
					0%20MOTO/	7		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	and the same of th	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20folder/4. %20RTI%20u pdated%2046 1,%20462.pdf		Marke	remarks/ort
4.5.3	Programmes  SE	Fully Met	3.57	3.57	https://neigrih ms.gov.in/SU O%20MOTO/ 2023-24/List% 20of%20comp leted%20sche mes%20proje ct%204.5.3,4.	Fully Met	3.57	verified
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	5.4,4.5.5.pdf https://neigrih ms.gov.in/SU O%20MOTO/ 2023-24/New %20folder/5. %20Point%20	Fully Met	3.57	verified
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract  MS  SE  SP0	Fully Met	3.57	3.57	454.pdf https://neigrih ms.gov.in/SU O%20MOTO/ 2023-24/List% 20of%20comp leted%20sche mes%20proje ct%204.5.3,4. 5.4,4.5.5.pdf	Partially Met	1.79	PLease provide complete information with a suitable link
4.5.6	Annual Report	Fully Met	3.57	3.57	https://neigrih I	Fully Met	3.57	verified
	DFA				ms.gov.in/Ann ual%20Report			

Jr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
- 5.7	Frequently Asked Question (FAQs)	Fully Met	2.57	0.57	s.html			
	ms	rully wet	3.57	3.57	https://neigrih	Not Met	0	PLease
					ms.gov.in/			provide
	Administration						77.7	desired
								information
								with a suitable
4.5.8	Any other information such as - (a) Citizen's	Fully Met	3.57	3.57	https://poigrib	Dorticili, M.	4 70	link
	Charter, (b) Result Framework Document (RFD)		0.01	3.01	https://neigrih ms.gov.in/citiz		1.79	PLease
	(c) Six monthly reports on the . (d) Performance				encharter.html			provide
	against the benchmarks set in the Citizen's				https://neigrih			complete
	Charter				ms.gov.in/Lat			information
	Administration				est%20News/			with a suitable
	IT Cell				Other/2023/A			link
					nnual%20Rep			
					ort%202022.p			
4.6	Passint 9 Diameter Special			The state of the state of	44			
4.6.1	Receipt & Disposal of RTI applications & appe	als [F.No 1/6	/2011-IR	dt. 15.04.2	013]			
4.0.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://neigrih	Fully Met	14.29	verified
					ms.gov.in/SU			Tormou
					O%20MOTO/			
	4				2023-24/New			
					%20folder/4.			
					%20RTI%20u			
					pdated%2046			
4.6.2	Details of appeals received and orders issued	F. II. 14 .			1,%20462.pdf			
	and or appeals received and orders issued	Fully Met	14.29		https://neigrih	Fully Met	14.29	verified
					ms.gov.in/SU			
	P				O%20MOTO/			
					2023-24/New		-	
					%20folder/4.			
					%20RTI%20u			

	Details of disclosure	Category	Marks	Obtained Mark	d Remarks	Auditor Category	Auditor Marks	ridation
4.7	Poplice to				pdated%2046	5	arko	Remarks/URL
4.7.1	Replies to questions asked in the parliament	[Section 4/1	1/41/211		1,%20462.pd	f		
	Details of questions asked and replies given	Fully Met	28.57	20.57	AT THE RESERVE OF THE PARTY OF			
	Administration  E. []	any mot	20.37	28.57	https://neigrih ms.gov.in/SU		28.57	verified
Total					O%20MOTO/			
5			200	186	XVIII.pdf			
5.1	Information as may be prescribed			100	Andrew Colonia	200	165	
5.1.1	Such other information as may be prescribed Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 14 2015	[F.No 1/2/2	016 10 44	47.0				
0.1.1	Name & details of - (a) Current CPIOs & FAAs	Fully Mot	o io-ik at.	17.8.2016,	F No. 1/6/2011	-IR dt. 15 4 2	0131	
	(b) Earlier CPIO & FAAs from 1.1.2015	i dily iviet	20	20.00	ms.gov.in/SU O%20MOTO/	Fully Met	20.00	verified
	and the first of the control of the second s				2023-24/New			
					%20folder/4.			
					%20RTI%20u			
5.1.2	Details of third party and the				pdated%2046			
	Details of third party audit of voluntary disclosure	Fully Met	20	20.00	1,%20462.pdf			
P	-(a) Dates of audit carried out , (b) Report of the audit carried out			2	https://neigrih Nms.gov.in/SU O%20MOTO/ 2023-24/New	lot Met	0	Please provide desired
				Ņ	%20folder/6. %20Sou%20 Moto%20Rep ort%20512.pd			information with a suitable link
1.3	Appointment of Nodal Officers not below the rank F				17020312.pg			
	appointment, (b) Name & Designation of the	ully Met	20	20.00 h	ttps://neigrih No	ot Met 0		Please
8	officers			0	%20MOTO/			provide desired
				la	023-24/Circu r%202.pdf		i	nformation with a suitable

. 7	37	120
1	1	-
1	-	1
1		/

or. No	- stand of disclosure	Category	Marks	Obtained Mark	d Remarks	Auditor Category	Auditor	Auditor	The same
7)1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from		20	20.00	https://neigrih		Marks 0	Remarks/URL link Please	
5.1.5	officers  Committee of PIOs/FAAs with rich experience in		20		ms.gov.in/SU O%20MOTO/ 2023-24/Circu lar%201.pdf			provide desired information with a suitable link	
	RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers		20	0	empty	Not Met	0	Please provide desired information	
Total			400					with a suitable link	
6 6.1	Information Disclosed on own Initiative		100	80		100	20	III IK	
6.1.1	information			23.00	ms.gov.in/wel come.htm http s://neigrihms.	Fully Met	25.00	verified	
	Guidelines for Indian Government Websites (GI Secretariat Manual of Office Procedures (CSMC Personnel, Publ Whether STQC certification obtained and its	IGW) is follo OP) by Depa	owed (rele		o html	nd included	I in the Cer	ntral	
	Whether STQC certification obtained and its validity	Fully Met		12.50 j	https://neigrih Noms.gov.in/SU O%20MOTO/ 2023-24/STQ C%20Certifica		0	Please provide STQC certification on website	
6.2.2	Does the website show the certificate on the	ully Met	12.5	te	e.pdf https://neigrih No	ot Met	0 <b>t</b>	Please	

Sr. No Details of disclosure	Category	Marks	Obtained Rer	marks Audit	or Auditor	Auditor
Website?			Mark ms O% 202	Cate s.gov.in/SU %20MOTO/ 23-24/STQ %20Certifica		Remarks/URL provide STOC certification website
Total Grand Total		50 999	50 820	50 1000	25 577	

·