

**Self appraisal report for Year (2024-25)**

**Auditor Agency: T S Rana(HRDC)**

**Ministry Name: Ministry of Science & Technology**

**Department Name: Department of Scientific & Industrial Research**

**Public Authority Name: National Research Development Corporation**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
<b>1</b>	<b>Organisation and Function</b>								
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>								
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://www.nrdcindia.com/ContactUs">https://www.nrdcindia.com/ContactUs</a>	empty	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.nrdcindia.com/Pages/Our%20Board%20of%20Directors">https://www.nrdcindia.com/Pages/Our%20Board%20of%20Directors</a>	empty	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://nrdcindia.com/Pages/Vision%20&amp;%20Mission">https://nrdcindia.com/Pages/Vision%20&amp;%20Mission</a>	empty	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://nrdcindia.com/Pages/The%20Particulars%20of%20Corporation%20Functions%20and%20Duties">https://nrdcindia.com/Pages/The%20Particulars%20of%20Corporation%20Functions%20and%20Duties</a>	empty	Fully Met	1.28	ok

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1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.nrncindia.com/assets/vendor/filemanager/userfiles/RTI/MV1-V20_27APR22.pdf">https://www.nrncindia.com/assets/vendor/filemanager/userfiles/RTI/MV1-V20_27APR22.pdf</a>	empty Fully Met	1.28	ok	
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="https://www.nrncindia.com/Pages/About%20Us">https://www.nrncindia.com/Pages/About%20Us</a>	empty Fully Met	1.28	ok	
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>								
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	<a href="https://nrncindia.com/Pages/The%20Powers%20and%20duties%20of%20Officers%20and%20Employees">https://nrncindia.com/Pages/The%20Powers%20and%20duties%20of%20Officers%20and%20Employees</a>	empty Fully Met	1.92	ok	
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	<a href="https://nrncindia.com/Pages/The%20Powers%20and%20duties%20of%20Officers%20and%20Employees">https://nrncindia.com/Pages/The%20Powers%20and%20duties%20of%20Officers%20and%20Employees</a>	empty Fully Met	1.92	ok	
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	<a href="https://nrncindia.com/assets/vendor/filema">https://nrncindia.com/assets/vendor/filema</a>	empty Fully Met	1.92	ok	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
					nager/userfiles/RTI/Sub_delegation_of_power_090525.pdf				
1.2.4	Work allocation	Fully Met	1.92	1.92	https://nrdocindia.com/Pages/The%20Powers%20and%20duties%20of%20Officers%20and%20Employees	empty	Fully Met	1.92	ok
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>								
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://nrdocindia.com/Pages/Procedure%20followed%20in%20the%20decision%20making%20process%20including%20channels%20of%20supervision%20and%20accountability	empty	Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://nrdocindia.com/Pages/Procedure%20followed%20in%20the%20	empty	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A M
					decision%20making%20process%20including%20channels%20of%20supervision%20and%20accountability			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://nrndcind empty ia.com/Pages/Rules%20regulations%20instructions%20manuals%20and%20records%20held%20by%20it%20or%20under%20its%20control%20or%20used%20%20by%20its%20employees%20for%20discharging%20%20%20their%20functions	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://nrndcind empty ia.com/Pages/Time%20Limit%20For%20Taking%20Deci	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://nrdcindia.com/Pages/Procedure%20followed%20in%20the%20decision%20making%20process%20including%20channels%20of%20supervision%20and%20accountability	Fully Met	1.54	ok	
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>								
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://nrdcindia.com/Pages/About%20Us	Fully Met	1.54	ok	
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://nrdcindia.com/Pages/Norms%20set%20by%20corporation%20for%20the%20discharge%20of%20its%20functions	Fully Met	1.54	ok	
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://nrdcindia.com/Pages/Norms%20set%20by%20corporation%20fo	Fully Met	1.54	ok	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
					r%20the%20discharge%20of%20its%20functions				
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://nrdcindia.com/Pages/Time%20Limit%20for%20achieving%20the%20Targets	Fully Met	1.54	ok	
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://nrdcindia.com/Pages/NRDC%20GRIEVANCE%20REDRESSAL%20SYSTEM	Fully Met	1.54	ok	
<b>1.5</b>	<b>Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]</b>								
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://nrdcindia.com/Pages/Rules%20regulations%20instructions%20manuals%20and%20records%20held%20by%20it%20or%20under%20its%20control%20or%20used%20by%20its%20employees%20fo	Fully Met	2.60	ok	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A M
					r%20discharging%20%20%20their%20functions			
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://nrddcinda.com/Pages/Rules%20regulations%20instructions%20manuals%20and%20records%20held%20by%20it%20or%20under%20its%20control%20or%20used%20%20by%20its%20employees%20for%20discharging%20%20%20their%20functions	Fully Met	2.60	ok
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://nrddcinda.com/Pages/Rules%20regulations%20instructions%20manuals%20and%20records%20held%20by%20it%20or	Fully Met	2.60	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
					%20under%20its%20control%20or%20used%20%20by%20its%20employees%20for%20discharging%20%20%20their%20functions				
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>								
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://nrndcinda.com/assets/vendor/filemanager/userfiles/RTI/1.6_Custodian_of_documents.pdf	empty Fully Met	3.85	ok	
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://nrndcinda.com/assets/vendor/filemanager/userfiles/RTI/1.6_Custodian_of_documents.pdf	empty Fully Met	3.85	ok	
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>								
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://nrndcinda.com/assets/vendor/filemanager/userfiles/RTI/1.7_A_STATEMENT	empty Partially Met	0.48		https://nrndcinda.com/assets/vendor/filemanager/userfiles/RTI/1.7_A_STATEMENT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://nrdcindia.com/assets/vendor/filemanager/userfiles/RTI/1.7_A_STATEMENT_ON_THE_BORDS_with_26.pdf">https://nrdcindia.com/assets/vendor/filemanager/userfiles/RTI/1.7_A_STATEMENT_ON_THE_BORDS_with_26.pdf</a>	Partially Met	0.48	Comp	speci
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://nrdcindia.com/assets/vendor/filemanager/userfiles/RTI/1.7_A_STATEMENT_ON_THE_BORDS_with_26.pdf">https://nrdcindia.com/assets/vendor/filemanager/userfiles/RTI/1.7_A_STATEMENT_ON_THE_BORDS_with_26.pdf</a>	Fully Met	0.96	ok	
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://nrdcindia.com/assets/vendor/filemanager/userfiles/RTI/1.7_A_STATEMENT_ON_THE_BORDS_with_26.pdf">https://nrdcindia.com/assets/vendor/filemanager/userfiles/RTI/1.7_A_STATEMENT_ON_THE_BORDS_with_26.pdf</a>	Fully Met	0.96	ok	
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://nrdcindia.com/Pages/">https://nrdcindia.com/Pages/</a>	Fully Met	0.96	ok	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
					Power%20and%20Functions%20of%20Board%20of%20Directors				
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>								
1.8.1	Name and designation	Fully Met	3.85	3.85	https://nrddcinda.com/Pages/Directory%20of%20its%20officers%20and%20employees	empty	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://nrddcinda.com/Pages/Directory%20of%20its%20officers%20and%20employees	empty	Fully Met	3.85	ok
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>								
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://nrddcinda.com/Pages/Monthly%20remuneration%20received%20by%20each%	empty	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A M
					20of%20its%20Officers%20and%20Empl oyees%20incl uding%20the %20system% 20of%20comp ensation%20a s%20provided %20in%20its %20regulation s			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://nrdcind empty ia.com/Pages/ Monthly%20re munerat ion%20 received%20 by%20each %20of%20its%20 Officers%20 and%20Empl oyees%20incl uding%20the %20system% 20of%20comp ensation%20a s%20provided %20in%20its %20regulation s	Fully Met	3.85	ok
<b>1.10</b>	<b>Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the Public Information	Fully Met	3.85	3.85	https://nrdcind empty	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A M
	Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority				ia.com/Pages/Name%20and%20Designation%20of%20Officers%20responsible%20for%20effective%20operationalization%20of%20mandatory%20provisions%20of%20Right%20to%20Information%20Act%202005			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://nrddcinda.com/Pages/Name%20and%20Designation%20of%20Officers%20responsible%20for%20effective%20operationalization%20of%20mandatory%20provisions%20of%20Right%20to%20Information%20Act%20	Fully Met	3.85	empty ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
					2005				
<b>1.11</b>	<b>Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)</b>								
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	<a href="https://nrdcindia.com/Pages/Disciplinary%20Action">https://nrdcindia.com/Pages/Disciplinary%20Action</a>	empty	Fully Met	3.85	ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://nrdcindia.com/Pages/Disciplinary%20Action">https://nrdcindia.com/Pages/Disciplinary%20Action</a>	empty	Fully Met	3.85	ok
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>								
1.12.1	Educational programmes	Fully Met	1.92	1.92	The officials are deputed to RTI Training Programme from Time to Time organised by CSIR-HRDC	empty	Fully Met	1.92	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Awareness of RTI Act, 2005 and rules their under is made through discussion and counselling by CMD, FAA and PIO	empty	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	The CPIO/APIO are deputed to	empty	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
					RTI Training Programme from Time to Time organised by CSIR-HRDC				
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="https://nrddcindia.com/Pages/RTI%20ACT%20and%20Guidelines">https://nrddcindia.com/Pages/RTI%20ACT%20and%20Guidelines</a>	empty	Fully Met	1.92	ok
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>								
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	<a href="https://nrddcindia.com/Pages/Transfer%20Policy%20Orders">https://nrddcindia.com/Pages/Transfer%20Policy%20Orders</a>	empty	Fully Met	7.69	ok
<b>Total</b>			<b>97</b>	<b>97</b>		<b>97</b>	<b>96</b>		
<b>2</b>	<b>Budget and Programme</b>								
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>								
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="https://nrddcindia.com/Pages/Budget%20allocations%20for%20promotional%20programmes">https://nrddcindia.com/Pages/Budget%20allocations%20for%20promotional%20programmes</a>	empty	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://nrddcindia.com/Pages/Budget%20allocations%20for">https://nrddcindia.com/Pages/Budget%20allocations%20for</a>	empty	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
					or%20promotional%20programmes				
2.1.3	Proposed expenditures	Fully Met	10	10.00	As per budget approved by the Board of Directors of NRDC	empty	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	NRDC Head office 20-22, Zamroodpur Community Centre Kailash Colony Extn. New Delhi – 110048 <a href="https://nrdcindia.com/ContactUs">https://nrdcindia.com/ContactUs</a>	empty	Fully Met	10.00	ok
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	<a href="https://nrdcindia.com/assets/vendor/filemanager/userfiles/RTI/Purchase_Data_NRD_C_I_FY_24-25_1.pdf">https://nrdcindia.com/assets/vendor/filemanager/userfiles/RTI/Purchase_Data_NRD_C_I_FY_24-25_1.pdf</a>	empty	Fully Met	10.00	ok
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>								
2.2.1	Budget	Fully Met	20	20.00	<a href="https://nrdcindia.com/assets/">https://nrdcindia.com/assets/</a>	empty	Fully Met	20.00	ok

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					vendor/filemanager/userfiles/RTI/32_n_33_Tour_details_of_Chairman_and_Managing_Director02.pdf				
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	https://nrddcindia.com/assets/vendor/filemanager/userfiles/RTI/32_n_33_Tour_details_of_Chairman_and_Managing_Director02.pdf	empty	Fully Met	20.00	ok
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>								
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>								
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are	Not Applicable	0	0	empty	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
	provided grants by public authorities								
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>								
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>								
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Fully Met	50	50.00	<a href="https://nrddcindia.com/assets/vendor/filemanager/userfiles/RTI/3_CAG_Comments.pdf">https://nrddcindia.com/assets/vendor/filemanager/userfiles/RTI/3_CAG_Comments.pdf</a>	empty	Fully Met	50.00	ok
<b>Total</b>			<b>140</b>	<b>140</b>		<b>140</b>	<b>140</b>		
<b>3</b>	<b>Publicity and Public interface</b>								
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>								
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	<a href="https://nrddcindia.com/Pages/Particulars%20of%20any%20arrangement%20that%20exists%20for%20consultation%20with%20o">https://nrddcindia.com/Pages/Particulars%20of%20any%20arrangement%20that%20exists%20for%20consultation%20with%20o</a>	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A M
					r%20represent ation%20by% 20the%20me mbers%20of %20the%20p ublic%20in%2 0relation%20t o%20the%20f ormulation%2 0of%20its%20 policy%20or% 20implementa tion%20thereo f			
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://nrdcind ia.com/Pages/ Particulars%2 0of%20any%2 0arrangement %20that%20e xists%20for% 20consultation %20with%20o r%20represent ation%20by% 20the%20me mbers%20of %20the%20p ublic%20in%2 0relation%20t o%20the%20f ormulation%2	empty Not Applicable0	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A M
					0of%20its%20policy%20or%20implementation%20thereof			
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable0	0	0	empty	empty	Not Applicable0	NA
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable0	0	0	empty	empty	Not Applicable0	NA
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable0	0	0	empty	empty	Not Applicable0	NA
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable0	0	0	empty	empty	Not Applicable0	NA
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0	0	0	empty	empty	Not Applicable0	NA
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 Applicable0	0	0	empty	empty	Not Applicable0	NA
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable0	0	0	empty	empty	Not Applicable0	NA
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable0	0	0	empty	empty	Not Applicable0	NA
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable0	0	0	empty	empty	Not Applicable0	NA
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the	Not Applicable0	0	0	empty	empty	Not Applicable0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A M	
	previous one year								
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	empty	Not Applicable	0	NA
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>								
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="https://www.nrindia.com/">https://www.nrindia.com/</a>	empty	Fully Met	50.00	ok
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>								
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	<a href="https://nrindia.com/Pages/Rules%20regulations%20instructions%20manuals%20and%20records%20held%20by%20it%20or%20under%20its%20control%20or%20used%20by%20its%20employees%20for%20discharging%20%20their%20fun">https://nrindia.com/Pages/Rules%20regulations%20instructions%20manuals%20and%20records%20held%20by%20it%20or%20under%20its%20control%20or%20used%20by%20its%20employees%20for%20discharging%20%20their%20fun</a>	empty	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A M	
					ctions <a href="https://nrdcindia.com/Pages/Details%20in%20respect%20of%20the%20information%20available%20to%20or%20held%20by%20it%20reduced%20in%20an%20electronic%20form">https://nrdcindia.com/Pages/Details%20in%20respect%20of%20the%20information%20available%20to%20or%20held%20by%20it%20reduced%20in%20an%20electronic%20form</a>				
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Technical Notes, Awiskar and Invention Intelligence Magazine, NRDC AT YOUR SERVICE etc.	empty	Fully Met	25.00	ok
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>								
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="https://nrdcindia.com/Pages/Rules%20regulations%20instructions%20manuals%20and%20records%20held%20b">https://nrdcindia.com/Pages/Rules%20regulations%20instructions%20manuals%20and%20records%20held%20b</a>	empty	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks		Auditor Category	A M
					<a href="https://www.nrdcindia.com/Pages/Latest%20Full%20Edition">https://www.nrdcindia.com/Pages/Latest%20Full%20Edition</a> <a href="https://www.nrdcindia.com/Pages/II%20Latest%20Full%20Edition">https://www.nrdcindia.com/Pages/II%20Latest%20Full%20Edition</a> Such other Information like Annual Report, MOA & AOA, etc on NRDC website.				
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	<a href="https://nrdcindia.com/SubscribeNow">https://nrdcindia.com/SubscribeNow</a>	Fully Met		25.00	ok
<b>Total</b>			<b>175</b>	<b>175</b>		<b>150</b>		<b>150</b>	
<b>4</b>	<b>E-Governance</b>								

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>								
4.1.1	Hindi	Fully Met	9.52	9.52	Awishkar Magazine in Hindi being printed <a href="https://www.nrdcindia.com/Pages/Latest%20Full%20Edition">https://www.nrdcindia.com/Pages/Latest%20Full%20Edition</a> <a href="https://www.nrdcindia.com/Pages/II%20Latest%20Full%20Edition">https://www.nrdcindia.com/Pages/II%20Latest%20Full%20Edition</a>	empty	Fully Met	9.52	ok
4.1.2	English	Fully Met	9.52	9.52	<a href="https://nrdcindia.com/Pages/Rules%20regulations%20instructions%20manuals%20and%20records%20held%20by%20it%20or%20under%20its%20control%20or%20used%20by%20its%20employees%20for%20discharging%20%20%20their%20fun">https://nrdcindia.com/Pages/Rules%20regulations%20instructions%20manuals%20and%20records%20held%20by%20it%20or%20under%20its%20control%20or%20used%20by%20its%20employees%20for%20discharging%20%20%20their%20fun</a>	empty	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
					ctions <a href="https://www.nrdcindia.com/Pages/11%20Latest%20Full%20Edition">https://www.nrdcindia.com/Pages/11%20Latest%20Full%20Edition</a>				
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	Awishkar Magazine in Hindi being printed <a href="https://www.nrdcindia.com/Pages/Latest%20Full%20Edition">https://www.nrdcindia.com/Pages/Latest%20Full%20Edition</a> <a href="https://www.nrdcindia.com/Pages/11%20Latest%20Full%20Edition">https://www.nrdcindia.com/Pages/11%20Latest%20Full%20Edition</a>	empty	Fully Met	9.52	ok
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>								
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	Duly mentioned on the cover page of such Manual/Hand book	empty	Fully Met	28.57	ok
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>								
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<a href="https://nrdcindia.com/Pages/RTI">https://nrdcindia.com/Pages/RTI</a> <a href="https://nrdcindia.com/Pages/Details%20">https://nrdcindia.com/Pages/Details%20</a>	empty	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A M
					0in%20respec t%20of%20th e%20informati on%20availab le%20to%20o r%20held%20 by%20it%20re duced%20in% 20an%20elect ronic%20form			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://nrdcind ia.com/Pages/ Rules%20reg ulations%20in structions%20 manuals%20a nd%20records %20held%20b y%20it%20or %20under%2 0its%20contro l%20or%20us ed%20%20by %20its%20em ployees%20fo r%20dischargi ng%20%20% 20their%20fun ctions	empty Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://nrdcind ia.com/	empty Fully Met	9.52	ok
4.4	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	NRDC Website/NRDC office	empty	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://nrdcindia.com/Pages/RTI">https://nrdcindia.com/Pages/RTI</a> <a href="https://nrdcindia.com/Pages/Rules%20regulations%20instructions%20manuals%20and%20records%20held%20by%20it%20or%20under%20its%20control%20or%20used%20by%20its%20employees%20for%20discharging%20%20their%20functions">https://nrdcindia.com/Pages/Rules%20regulations%20instructions%20manuals%20and%20records%20held%20by%20it%20or%20under%20its%20control%20or%20used%20by%20its%20employees%20for%20discharging%20%20their%20functions</a> <a href="https://nrdcindia.com/OutreachCenter/1">https://nrdcindia.com/OutreachCenter/1</a> <a href="https://nrdcindia.com/FeedbackApplication">https://nrdcindia.com/FeedbackApplication</a>	empty	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://nrdcindia.com/ContactUs">https://nrdcindia.com/ContactUs</a>	empty	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	<a href="https://nrdcindia.com/ContactUs">https://nrdcindia.com/ContactUs</a>	Fully Met	7.14	ok
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	<a href="https://nrdcindia.com/Pages/NRDC%20GRIEVANCE%20REDRESSAL%20SYSTEM">https://nrdcindia.com/Pages/NRDC%20GRIEVANCE%20REDRESSAL%20SYSTEM</a>	Fully Met	4.10	ok , Comr detail requir
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	<a href="https://nrdcindia.com/Pages/List%20of%20Program%20Project%20Completed%20%20Ongoing">https://nrdcindia.com/Pages/List%20of%20Program%20Project%20Completed%20%20Ongoing</a>	Fully Met	4.10	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	<a href="https://nrdcindia.com/Under%20Programmes">https://nrdcindia.com/ Under "Programmes" Tab</a>	Fully Met	4.10	ok
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	<a href="https://nrdcindia.com/Pages/Information%20Related%20to%20Procurement">https://nrdcindia.com/Pages/Information%20Related%20to%20Procurement</a>	Fully Met	4.10	ok
4.5.5	Annual Report	Fully Met	4.1	4.10	<a href="https://nrdcindia.com/Under%20About%20NRDC">https://nrdcindia.com/ Under "About NRDC" Tab</a> <a href="https://nrdcindi">https://nrdcindi</a>	Fully Met	4.10	<a href="https://nrdcindia.com/AnnualReports">https://nrdcindia.com/AnnualReports</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
					a.com/ Under "About NRDC" Tab				
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://nrdcindia.com/Pages/FAQ	empty	Fully Met	4.10	ok
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://nrdcindia.com/Pages/Norms%20set%20by%20corporation%20for%20the%20discharge%20of%20its%20functions https://nrdcindia.com/Pages/Norms%20set%20by%20corporation%20for%20the%20discharge%20of%20its%20functions	empty	Fully Met	4.10	ok
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>								
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://nrdcindia.com/assets/vendor/filemanager/userfiles/RTI/9a.pdf	empty	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://nrdcindia.com/assets/	empty	Fully Met	14.29	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
					vendor/filemanager/userfiles/RTI/9a.pdf				
<b>4.7</b>	<b>Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]</b>								
<b>4.7.1</b>	<b>Details of questions asked and replies given</b>	<b>Fully Met</b>	<b>28.57</b>	<b>28.57</b>	<b>https://nrdcind empty ia.com/Pages/RTI%20Returns</b>	<b>Not Met</b>	<b>0</b>		<b>Not M</b>
<b>Total</b>			<b>200</b>	<b>200</b>		<b>200</b>	<b>172</b>		
<b>5</b>	<b>Information as may be prescribed</b>								
<b>5.1</b>	<b>Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]</b>								
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://nrdcind empty ia.com/Pages/Name%20and%20Designation%20of%20Officers%20responsible%20for%20effective%20operationalization%20of%20mandatory%20provisions%20of%20Right%20to%20Information%20Act%202005	Fully Met	20.00	ok	
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://nrdcind empty ia.com/Pages/RTI%20Returns	Fully Met	20.00	9/7/2	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	M
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://nrddcindia.com/Pages/Name%20and%20Designation%20of%20Officers%20responsible%20for%20effective%20operationalization%20of%20mandatory%20provisions%20of%20Right%20to%20Information%20Act%202005	Not Met	0		Not m
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://nrddcindia.com/Pages/RTI%20Committees	Fully Met	20.00		ok
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://nrddcindia.com/Pages/RTI%20Committees	Fully Met	20.00		ok
<b>Total</b>			<b>100</b>	<b>100</b>		<b>80</b>			
<b>6</b>	<b>Information Disclosed on own Initiative</b>								
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]</b>								
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.nrddcindia.com/Pages/Right%20to%20Inform	Partially Met	12.50		Comp detail inform u/s 4

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	A	
					ation			requir webs	
6.2	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)</b>								
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	empty	Not Met	0	Not m
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	empty	Not Met	0	Not m
<b>Total</b>			<b>50</b>	<b>25</b>		<b>50</b>	<b>13</b>		
<b>Grand Total</b>			<b>762</b>	<b>737</b>		<b>737</b>	<b>651</b>		