

Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

Ministry Name: Ministry of Chemicals & Fertilizers

Department Name: Department of Pharmaceuticals

Public Authority Name: NIPER Ahmedabad

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://niperahm.ac.in/contact-us/	Fully Met	1.28	https://niperahm.ac.in/ ; https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://niperahm.ac.in/director/	Fully Met	1.28	https://niperahm.ac.in/director/
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://niperahm.ac.in/vision-mission/	Fully Met	1.28	https://niperahm.ac.in/vision-mission/
1.1.4	Function and duties	Fully Met	1.28	1.28	https://niperahm.ac.in/governing-acts/	Fully Met	1.28	https://niperahm.ac.in/governing-acts/

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1.1.5	Organization Chart	Fully Met	1.28	1.28	https://niperahm.ac.in/organizational-chart/	Fully Met	1.28	https://niperahm.ac.in/organizational-chart/
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://niperahm.ac.in/internal-committees/	Fully Met	1.28	https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	As per the NIPER Act and Statues and amendment of the same time to time https://niperahm.ac.in/governing-acts/	Fully Met	1.54	https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/ ; https://niperahm.ac.in/governing-acts/
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	As per the NIPER Act and Statues and amendment of the same time to time https://niperahm.ac.in/governing-acts/	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	As per the NIPER Act	Fully Met	1.54	Same as above

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					and Statues and amendment of the same time to time https://niperahm.ac.in/governing-acts/			
1.2.4	Exercised	Fully Met	1.54	1.54	As per the NIPER Act and Statues and amendment of the same time to time https://niperahm.ac.in/governing-acts/	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	As per the directions of the Competent Authority	Fully Met	1.54	Same as above
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://niperahm.ac.in/governing-acts/	Fully Met	1.54	https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/ ; http

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								s://niperahm.a c.in/governing- acts/
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Director, NIPER Ahmedabad for routine affairs and BoG/NIPER Council for the matters presented before them as demanded from time to time.	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://niperah m.ac.in/gover ning-acts/	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Fully Met	1.54	Now available as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://niperah m.ac.in/organ izational-chart/	Fully Met	1.54	Same as above
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	Please refer h ttps://niperah m.ac.in/gover ning-acts/	Fully Met	1.54	https://niperah m.ac.in/right-t o-information/; https://niperah m.ac.in/suo-m otu-disclosure -under-rti-

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								act-2005/; https://niperahm.ac.in/governing-acts/
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	The rules and regulations formulated by the GOI in the form of Fundamental Rules, Supplementary Rules, General Financial Rules, Manual of Office Procedure, etc., are followed with suitable modifications wherever required and directions given by the NIPER Council / Board of Governors, time to time. https://niperahm.ac.in/governing-acts/	Fully Met	1.54	Same as above

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					m.ac.in/governing-acts/			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	By making a formal application either through Post/Email/in-person.	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Fully Met	1.54	Now available at: https://niperahm.ac.in/wp-content/uploads/2024/07/1-4-4_-Academic-Calender-1.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	As per the guidelines of Department of Administrative Reforms and public grievances, GoI. https://pgportal.gov.in/ , by receiving formal application either through Post/Email/in-person. The matters are	Fully Met	1.54	https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/ ; https://niperahm.ac.in/internal-committees/

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					dealt on case to case basis through the internal committee(s).			
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	As per the Act, statutes, ordinances available at https://niperahm.ac.in/governing-acts/ and the directions made by NIPER Council/ Board of Governors.	Fully Met	1.92	https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/ ; https://niperahm.ac.in/governing-acts/
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Records of the yearly activities are available at https://niperahm.ac.in/annual-report/ . The other documents are accessible at https://niperahm.ac.in/governing-acts/	Fully Met	1.92	Same as above

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1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://niperahm.ac.in/governing-acts/	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	At present there is no Transfer policy at NIPER Ahmedabad except for the post of Veterinary Officer.	Fully Met	1.92	Same as above; It is advised to develop the policy
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	Administrative Files/ Documents Financial Files/ Documents Store & Procurement Files/ Documents Academics Files/ Documents Examinations Files/ Documents Recruitment Files/	Fully Met	3.85	https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/

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					Documents Confidential Files/ Documents Other Departmental Files/ Documents			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Administrative Files/ Documents – Registrar office. Financial Files/ Documents – Finance and Accounts Officer. Store & Procurement Files/ Documents – Purchase/Stor ekeeper Academics Files/ Documents – Dean / Assistant Registrar. Examinations	Fully Met	3.85	Same as above

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					Files/ Documents – Assistant Registrar. Recruitment Files/ Documents – Assistant Registrar. Confidential Files/ Documents – Registrar Office. Other Departmental Files/ Documents – Concerned Head of Dept.			
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://niperahm.ac.in/board-of-governers/ https://niperahm.ac.in/academic-planning-and-development-committee/ https://niperahm.ac.in/senate/ https://niperah	Fully Met	0.96	https://niperahm.ac.in/right-to-information/ https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/; https://niperahm.ac.in/governing-acts/

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					m.ac.in/finance-committee/ https://niprahm.ac.in/laboratory-services-building-and-works-committee/			
1.7.2	Composition	Fully Met	0.96	0.96	As per the National Institute of Pharmaceutical Education and Research Act 1998 as amended from time to time.	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	2nd November 2022. (Board of Governors)	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	The term of office of chairperson and members of Board of Governors other than ex-officio members is three (03) years. The	Fully Met	0.96	Same as above

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					tenure for the other committees/bodies are as per the NIPER Act and statutes.			
1.7.5	Powers and functions	Fully Met	0.96	0.96	As per Section 8 of NIPER Act, 1998 and NIPER Statutes (as amended from time to time.) https://niperahm.ac.in/governing-acts/	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Fully Met	0.96	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	Minutes of meetings of Committees/Board are not open to Public. Meeting of NIPER Council are publicly available at https://pharmaceuticals.gov.in/	Fully Met	0.96	https://pharmaceuticals.gov.in/sites/default/files/NIPER%20Council%20Minutes.pdf

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					sites/default/files/NIPER%20Council%20Minutes.pdf			
1.7.8	Place where the minutes if open to the public are available?	Partially Met	0.96	0.48	https://pharmaceuticals.gov.in/sites/default/files/NIPER%20Council%20Minutes.pdf	Fully Met	0.96	Same as above
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	Name and Designation of the Faculty and Staff https://niperahm.ac.in/faculty/ https://niperahm.ac.in/staff/ https://niperahm.ac.in/scientific-staff/	Fully Met	3.85	https://niperahm.ac.in/right-to-information/; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Details of the Staff https://niperahm.ac.in/faculty/ https://niperahm.ac.in/staff/ https://niperahm.ac.in/scientific-staff/ https://niperahm.ac.in/	Fully Met	3.85	Same as above

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					contact-us/			
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://niperahm.ac.in/right-to-information/	Fully Met	3.85	https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/ ; https://niperahm.ac.in/wp-content/uploads/2024/07/Employe-e-salary-data-June-2024-for-CIC-website.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per the extent rules of 7th CPC.	Partially Met	1.93	It is advised to give details also
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 officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	CPIO: Mr. Kunal Maheshwari, Assistant Registrar Appellate Authority: Dr. Pallab Bhattacharya, Dean &	Fully Met	3.85	https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/

[illegible]

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1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Educational programmes are being organized in NIPER-Ahmedabad on as an when needed basis.	Fully Met	1.92	https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Yes	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	YES	Fully Met	1.92	Same as above; https://niperahm.ac.in/wp-content/uploads/2024/07/1-12-3_Training_CPIO-1.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://niperahm.ac.in/right-t	Fully Met	1.92	Guidelines on RTI are

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					o-information/			updated and published on regular intervals; Last update is as on 31.07.2024
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	At present there is no Transfer policy at NIPER Ahmedabad except for the post of Veterinary Officer.	Fully Met	7.69	https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/ ; It is advised to develop policy also
Total			97	95		100	98	
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://niperahm.ac.in/right-to-information/	Fully Met	10.00	https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/ ; https://niperahm.ac.in/wp-content

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								t/uploads/2024/07/Data-of-Budget-of-Last-3-year.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	30https://niperahm.ac.in/right-to-information/	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://niperahm.ac.in/right-to-information/	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://niperahm.ac.in/right-to-information/	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://niperahm.ac.in/right-to-information/	Fully Met	10.00	Same as above; https://niperahm.ac.in/annual-report/
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	No specific budget	Fully Met	16.67	https://niperahm.ac.in/right-to-information/; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
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	Fully Met	16.67	16.67	https://niperahm.ac.in/right-to-information/	Partially Met	8.34	NIPER, Ahmedabad is advised to provide/upload

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	period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							complete detail
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://niperahm.ac.in/right-to-information/	Fully Met	16.67	Same as above; https://niperahm.ac.in/tenders/ ; https://niperahm.ac.in/wp-content/uploads/2024/07/Purchase-FY-23-24.pdf
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	As per NIPER, Ahmedabad, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above

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2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per NIPER, Ahmedabad, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	As per NIPER, Ahmedabad, it is NOT applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Applicable	0	0	empty	Fully Met	50.00	Now available at: https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/ ; http

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								s://niperahm.a c.in/wp-conten t/uploads/202 4/07/2-6_SAR -NIPER-Ahd-2 022-23-1.pdf
Total			100	100		150	142	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://niperahm.ac.in/governing-acts/, www.instrument.niperahm.ac.in	Fully Met	12.50	https://niperahm.ac.in/right-to-information/; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	On case to case basis.	Fully Met	12.50	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per NIPER, Ahmedabad, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above

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3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Fully Met	16.67	Now available at: https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/ ; https://niperahm.ac.in/governing-acts/ , www.ins

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								trument.nipera hm.ac.in; http s://niperahm.a c.in/annual- report/
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	Fully Met	16.67	Same as above
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	Fully Met	16.67	Same as above
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://niperahm.ac.in/	Fully Met	50.00	https://niperahm.ac.in/; https://niperahm.ac.in/right-to-information/; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://niperahm.ac.in/annual-report/, https://niperahm.ac.in/brochure/	Fully Met	25.00	https://niperahm.ac.in/right-to-information/; https://niperahm.ac.in/suo-motu-disclosure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								-under-rti-act-2005/
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Available in Library	Fully Met	25.00	Same as above
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://niperahm.ac.in/annual-report/	Fully Met	25.00	https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://niperahm.ac.in/instrument-list-and-charges/	Fully Met	25.00	Same as above
Total			175	175		225	225	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	YES	Fully Met	14.29	https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Yes, in Hindi	Fully Met	14.29	https://niperahm.ac.in/hi/%e0%a4%b8%e0%a5%82%e0%a4%9a%e0%a4%a8%e0%a4%be-%e

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								0%a4%95%e0%a4%be-%e0%a4%85%e0%a4%a7%e0%a4%bf%e0%a4%95%e0%a4%be%e0%a4%b0-%e0%a4%86%e0%a4%b0%e0%a4%9f%e0%a5%80%e0%a4%86%e0%a4%88-%e0%a4%85%e0%a4%a7/
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	August 2023	Fully Met	28.57	31.-7.2024: https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
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://niperahm.ac.in/annual-report/ , https://niperahm.ac.in/brochure/	Fully Met	9.52	https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Annual report and NIPER-A brochure	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	https://niperahm.ac.in/annual-report/ , https://niperahm.ac.in/brochure/	Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://niperahm.ac.in/faculty/	Fully Met	7.14	https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://niperahm.ac.in/governing-acts/	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	9 am to 6 pm	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://niperahm.ac.in/contact-us/	Fully Met	7.14	Same as above
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://niperahm.ac.in/internal-committees/ . (Throgh Internal Committee)	Fully Met	3.57	https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/ ; https://niperahm.ac.in/internal-committees/
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://niperahm.ac.in/right-to-information/	Fully Met	3.57	https://niperahm.ac.in/wp-content/uploads/2024/07/RTI-I

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								nformation-.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://niperahm.ac.in/annual-report/	Fully Met	3.57	https://niperahm.ac.in/research-projects/
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://niperahm.ac.in/annual-report/	Fully Met	3.57	Same as above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://niperahm.ac.in/right-to-information/	Fully Met	3.57	https://niperahm.ac.in/tenders/ ; https://niperahm.ac.in/wp-content/uploads/2024/07/Purchase-FY-23-24.pdf ; https://niperahm.ac.in/wp-content/uploads/2024/07/4-5-5_Details-1.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	https://niperahm.ac.in/annual-report/	Fully Met	3.57	https://niperahm.ac.in/annual-report/
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://niperahm.ac.in/right-to-information/	Fully Met	3.57	https://niperahm.ac.in/wp-content/uploads/2024/07/FAQ_RTI_2012pdf.pdf
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD),	Not Applicable	0	0	empty	Partially Met	1.79	NIPER, Ahmedabad is

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://niperahm.ac.in/right-to-information/	Fully Met	20.00	https://niperahm.ac.in/right-to-information/ ; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/ ; http://niperahm.ac.in/wp-content/uploads/2024/07/5-1_CPIO-1.pdf
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Not Applicable	0	Being carried out for the first time during 2023-24
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	Partially Met	20	10.00	on RTI MIS Portal	Fully Met	20.00	Now available at: https://niperahm.ac.in/wp-content/uploads/2024/07/5-1-3-1.pdf
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	Partially Met	20	10.00	Under Process	Fully Met	20.00	Now available at: https://niperahm.ac.in/wp-content/uploads/2024/07/5-1-4-1.pdf
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information	Partially Met	20	10.00	Under Process	Fully Met	20.00	Now available at: https://niperahm.ac.in/wp-content/uploads/2024/07/5-1-5-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers							rahm.ac.in/wp-content/uploads/2024/07/5-1-5-1.pdf
Total			100	50		80	80	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://niperahm.ac.in/right-to-information/	Fully Met	25.00	https://niperahm.ac.in/; https://niperahm.ac.in/right-to-information/; https://niperahm.ac.in/suo-motu-disclosure-under-rti-act-2005/
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	Under Process	Not Met	0	NIPER, Ahmedabad is advised to obtain STQC certification and uploading the same
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Same as above
Total			50	31		50	25	
Grand Total			718	648		805	768	