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

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

**Ministry Name: Ministry of Chemicals & Fertilizers** 

**Department Name: Department of Pharmaceuticals** 

**Public Authority Name: NIPER, Hajipur** 

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function	· ·				0 ,		
1.1	Particulars of its organisation, functions a	and duties[Section	on 4(1)(b)(	i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.ni perhajipur.ac.i n		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.ni perhajipur.ac.i n/director/	_	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.ni perhajipur.ac.i n/our-mission		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.ni	Fully Met	1.28	URLs cited by

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					perhajipur.ac.i n/citizen- charter			the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.ni perhajipur.ac.i n/organization chart	i	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.ni perhajipur.ac.i n/niper-act/	•	0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2	Power and duties of its officers and employee	es[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://www.ni perhajipur.ac.i n/niper-act/	•	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.ni perhajipur.ac.i n/niper-act/		0	Category Not Met
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.ni perhajipur.ac.i n/niper-act/	,	1.92	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Category "Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.ni perhajipur.ac.i n/niper-act/		0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3	Procedure followed in decision making pro	ocess [Section	4(1)(b)(iii)	]				
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://www.ni perhajipur.ac.i n/niper-act/	,	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.ni perhajipur.ac.i n/niper-act/	•	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.niperhajipur.ac.in/niper-act/ https://www.niperhajipur.ac.in/niper-act/	t .	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.ni perhajipur.ac.i n/niper-act/		0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.n perhajipur.ac. n/niper-act/	•	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4	Norms for discharge of functions[Section 4(1	)(b)(iv)]						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.n perhajipur.ac. n/central-anin al-research- facility/	i	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.n perhajipur.ac. n/central-anin al-research- facility/	i	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.n perhajipur.ac. n/central-anin al-research- facility/	i	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.n perhajipur.ac. n/central-anin al-research- facility/	i n	0	Category Not Met
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.n	Partially Met	0.77	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					perhajipur.ac. n/rti/	İ		the Public Authority is correct. Category "Partially Met"
1.5	Acts, rules, regulations, instructions, manu	uals and record	ds for disc	charging fu	inctions[Sections	on 4(1)(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.ni perhajipur.ac. n/niper-act/	,	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.niperhajipur.ac.	•	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.ni perhajipur.ac. n/niper-act/		2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the author	ority under its	control[Se	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.niperhajipur.ac.	•	1.93	URLs cited by the Public Authority is correct. Category "Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.ni perhajipur.ac.i n/niper-act/		1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7	Boards, Councils, Committees and other E	Bodies constitu	ted as pa	rt of the Pu	ublic Authority	[Section 4(1)	(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.ni perhajipur.ac.i n/niper-act/	-	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://www.ni perhajipur.ac.i n/niper-act/		0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.ni perhajipur.ac.i n/niper-act/		0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.ni perhajipur.ac.i n/niper-act/		0.96	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.ni perhajipur.ac.i n/niper-act/	•	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Partially opened to public and minutes are being posted on the website on routine matters.	Not Met	0	Category Not Met
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Partially opened to public and minutes are being posted on the website on routine matters.	Not Met	0	Category Not Met
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Partially opened to public and minutes are being posted on the website on routine	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					matters.			
1.8	Directory of officers and employees[Section 4	4(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.ni perhajipur.ac.i n/faculty/	,	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.ni perhajipur.ac.i n/faculty/	,	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.9	Monthly Remuneration received by officers &	employees i	including	system of	f compensatio	n[Section 4(1)	) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.ni perhajipur.ac.i n/faculty/	•	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.ni perhajipur.ac.i n/faculty/		0	Category Not Met
1.10	Name, designation and other particulars of Po	ublic Informa	tion Offic	cers[Section	on 4(1) (b) (xvi	)]		
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://www.ni perhajipur.ac.i n/rti/	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.niperhajipur.ac.	_	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11	Number of employees against whom discipling	ary action ha	as been p	proposed/	taken (F No. 1	/6/2011- IR dt.	15.4.201	3)
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	Total Pending - 0	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Total finalized	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RT	(Section 26)						
1.12.1	Educational programmes	Fully Met	1.92	1.92	Educational programmes are being organized in NIPER Hajipur on routine basis or as and when needed		0	Category Not Met
1.12.2	Efforts to encourage public authority to participat in these programmes	eFully Met	1.92	1.92	NIPER Hajipur organizes	Partially Met	0.96	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					programmes on RTI awareness for faculty, staff and students on regular basis. Emails, CIC decision, RTI updates etc. are being circulates through emails and sessions for aware are being conducted on quarterly basis in the NIPER			correct. Category "Partially Met"
					Campus.			
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Nil	Not Met	0	Category Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned		1.92	1.92	https://www.ni perhajipur.ac. n/rti/		1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.13	Transfer policy and transfer orders[F No. 1/6/2				<b>_</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	The veterinary officer position	•	3.85	URLs cited by the Public

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					is transferable and requires a			Authority is correct.
					minimum of			Category
					three years			"Partially
					and a			Met"
					maximum of			
					seven years			
					of service at			
					one NIPER,			
					which			
					includes			
					Guwahati,			
					Ahmedabad,			
					Raibareli,			
					Kolkata,			
					Hajipur and			
					SAS Nagar.			
Total			100	100		100	69	
2	Budget and Programme							1 50 11
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]		•		•		ts made	
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Available in the Annual Report.	Not Met	0	Category Not Met
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	It is available in the Annual Report		0	Category Not Met
2.1.3	Proposed expenditures	Fully Met	10	10.00	It is available in the plan and non-plan budget.	Partially Met	5.00	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
								"Partially Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	It is available in the budget for each agency.	Not Met	0	Category Not Met
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	It is made available in the General Budget.	Not Met	0	Category Not Met
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	https://www.ni perhajipur.ac. n/tenders/Ge MPortal/CPPF		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.201	2)					
2.2.1	Budget	Fully Met	20	20.00	GIA GENERAL (FROM DoP)	Not Met	0	Category Not Met
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	GIA GENERAL (For Training and other purpose only)	Not Met	0	Category Not Met
2.3	Manner of execution of subsidy programme [S							
2.3.1	Name of the programme of activity	Not Applicat	ole0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	90	0	empty	Not Applicable	e0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	€0	0	empty	Not Applicable	<b>e</b> 0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	90	0	empty	Not Applicable	<b>9</b> 0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	90	0	empty	Not Applicable	<b>9</b> 0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	90	0	empty	Not Applicable	<b>9</b> 0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	90	0	empty	Not Applicable	e0	Category Not Applicable
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	-IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institution	Not Applicable	90	0	empty	Not Applicable	<b>e</b> 0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	90	0	empty	Not Applicable	e0	Category Not Applicable
2.5	Particulars of recipients of concessions, pern	nits of authoria	zations	granted by	the public au	thority[Section	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable		0	empty	Not Applicable		Category Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions, permits of authorizations		<b>e</b> 0	0	empty	Not Applicable	<b>9</b> 0	Category Not Applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.							
2.6.1	CAG and PAC paras and the action taken report (ATRs) after these have been laid on the table of	•	50	50.00	Annual Accounts duly	Partially Met	25.00	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	both houses of the Parliament.				audited by the CAG is being placed by Department of Pharmeceutic als before both houses of the Parliament.	:		Authority is correct. Category "Partially Met"
Total			150	150	- Gillatiletta	150	40	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation 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	Partially Met		6.25	As per the	Not Applicable	e0	Category Not
	documents which are normally accessed by citizens				direction of DoP, the representative of various stakeholders are the members of various committees.			Applicable
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	Partially Met	12.5	6.25	As per the direction of DoP, the representative of various stakeholders are the members of various	Not Applicabl	e0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					committees.			
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	90	0	empty	Not Applicable	e0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, i	nforme	d to them[S	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	Fully Met	16.67	16.67	All the information is being displayed on the Institute website.	Not Applicable	90	Category Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which	Fully Met	16.67	16.67	All the information is	Not Applicable	e0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	affect public to make the process more interactive - Outline the Public consultation process	e			being displayed on the Institute website.			
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	Fully Met	16.67	16.67	All the information is being displayed on the Institute website.	Not Applicable	0	Category Not Applicable
3.3	Dissemination of information widely and in su	ch form and	manner	which is e	asily accessib	le to the publi	c [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	All the information is being displayed on the Institute website.	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ h	andbook[Sed	ction 4(1	)(b)]				
3.4.1	Information manual/handbook available in electronic format	Partially Met	25	12.50	It is partially met and further in the process of development.	Not Met	0	Category Not Met
3.4.2	Information manual/handbook available in printed format	Partially Met	25	12.50	It is partially met and further in the process of development.		0	Category Not Met
3.5	Whether information manual/ handbook availa	ble free of co	st or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Yes, it is available on the website	Fully Met	25.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					free of cost.			correct. Category "Fully Met"
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	e0	0	empty	Not Met	0	Category Not Met
Total			200	163		150	75	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Available	[F No.	1/6/2011-IF	R dt. 15.4.2013	]		
4.1.1	Hindi	Fully Met	9.52	9.52	https://www.ni perhajipur.ac.i n/important- links/	-	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	English	Fully Met	9.52	9.52	https://www.ni perhajipur.ac.i n/important- links/	•	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	Not Met	0	Category Not Met
4.2	When was the information Manual/Handbook	last updated?	F No. 1	/6/2011-IR	dt 15.4.2013]			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	GFR 2107, AMENDED ON 10 JULY 2024	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv)]						
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.ni perhajipur.ac.i	-	9.52	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/niper-act/			Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.n perhajipur.ac. n/niper-act/	,	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.n perhajipur.ac. n/niper-act/	,	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen	for obtaining in	formatio	n[Section 4	4(1)(b)(xv)]			
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.n perhajipur.ac. n/central-anim al-research- facility/	i	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.n perhajipur.ac. n/central-anim al-research- facility/	i	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.n perhajipur.ac. n/central-anim	i	7.14	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					al-research- facility/			correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	REGISTRAR (INCHARGE)	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed	under Secti	on 4(i) (b)	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	FAA, AS PER RTI PROVISIONS		0	Category Not Met
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	AS PER RTI PROVISIONS		0	Category Not Met
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	AS PER RTI PROVISIONS		0	Category Not Met
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	AS PER RTI PROVISIONS	, ,	4.10	https://www.ni perhajipur.ac.i n/tenders/
4.5.5	Annual Report	Fully Met	4.1	4.10	AS PER RTI PROVISIONS	, ,	4.10	https://www.ni perhajipur.ac.i n/important- links/
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	AS PER RTI PROVISIONS	Not Met	0	Category Not Met
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	AS PER RTI PROVISIONS	Not Met	0	Category Not Met
4.6	Receipt & Disposal of RTI applications & app	eals [F.No 1/	6/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	AS PER RTI	Fully Met	14.29	https://www.ni

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					PROVISIONS			perhajipur.ac.i n/rti/
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	AS PER RTI PROVISIONS	Fully Met	14.29	https://www.ni perhajipur.ac.i n/rti/
4.7	Replies to questions asked in the Parliament[	Section 4(1)(b	)(xvii)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	AS PER RTI PROVISIONS	Not Met	0	Category Not Met
Total			200	191		200	142	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/201	6-IR dt.	17.8.2016	F No. 1/6/201	1-IR dt. 15.4	.2013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.ni perhajipur.ac.i n/rti/	,	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out	Not Met	20	0	empty	Not Met	0	Category Not Met
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	Fully Met	20	20.00	06/12/2021, Dr. Sanjiv Singh, Nodal Officer (I/c) and Assistant Professor	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Partially Met	20	10.00	No specific Consultancy Committee of key stake holders has been	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					constituted. However, suomotu disclosure has been made in consultation with key administrative members.			
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	Not Applicable	e0	0	empty	Not Met	0	Category Not Met
Total	,		80	50		100	40	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public har	ve minimum re	esort to	use of RT	I Act to obtain	information	n [Section	4(2)]
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	It is met through RTI p ortal.https://w ww.niperhajip ur.ac.in/rti/	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
6.2	Guidelines for Indian Government Websites (CSN Secretariat Manual of Office Procedures (CSN Personnel, Public Grievance and Pensions, G	IOP) by Depar	•		• •			
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Category Not Met
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Category Not Met
Total			50	25		50	25	
Grand	l Total		780	679		750	391	