

Self appraisal report for Year (2022-23)

Auditor Agency: Ruby Dhar(NILRED)

Ministry Name: NITI Aayog

Department Name:

Public Authority Name: NITI Aayog

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://www.niti.gov.in	Fully Met	1.28	https://niti.gov.in/sites/default/files/2023-06/NAME-AND-ADDRESS-OF-THE-ORGANISATION-26.06.2023.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.niti.gov.in	Fully Met	1.28	https://www.niti.gov.in/whos-who?tid=All
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.niti.gov.in	Fully Met	1.28	https://www.niti.gov.in/sites/default/files/2021-09/Citizens Charter-of-NITI-Aayog290921.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.niti.gov.in	Fully Met	1.28	https://www.niti.gov.in/index

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								php/content/information-under-section-4ib
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.niti.gov.in	Fully Met	1.28	https://niti.gov.in/sites/default/files/2023-06/ORGANISATIONAL-CHAR-T-OF-NITI-AA-YOG-as-on-08-06-2023_0.pdf
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.niti.gov.in	Partially Met	0.64	https://niti.gov.in/objectives-and-features
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	https://www.niti.gov.in	Fully Met	1.54	https://www.niti.gov.in/sites/default/files/2021-05/Manual_5.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.niti.gov.in	Fully Met	1.54	https://www.niti.gov.in/sites/default/files/2018-12/Powers%20and%20duties%20of%20its%20officers%20and%20employees%2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								0.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.niti.gov.in	Fully Met	1.54	https://niti.gov.in/content/amendment-allocation-business-rules
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.niti.gov.in	Fully Met	1.54	https://niti.gov.in/content/amendment-allocation-business-rules
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.niti.gov.in	Fully Met	1.54	https://www.niti.gov.in/sites/default/files/2022-08/Anexure2-Submission-of-Self-appraisal-by-Public-authorities-on-the-CICs-Portal-for-conducting-transparency-audit.pdf and https://www.niti.gov.in/sites/default/files/2019-08/Manual-4%28i%29a001.pdf and https://www.niti.gov.in/sites/default/files/2022-08/Anexure2-Submission-of-Self-appraisal-by-Public-authorities-on-the-CICs-Portal-for-conducting-transparency-audit.pdf

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								23-06/Self-appraisal-Annexure-III.pdf
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.niti.gov.in	Fully Met	1.54	https://www.niti.gov.in/sites/default/files/2021-05/Manual_2.pdf and Manual 2 at https://www.niti.gov.in/index.php/content/information-under-section-4ib
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.niti.gov.in	Fully Met	1.54	https://www.niti.gov.in/sites/default/files/2023-07/RTI-pdf-3.pdf and https://www.niti.gov.in/sites/default/files/2021-05/Manual_2.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.niti.gov.in	Fully Met	1.54	https://www.niti.gov.in/sites/default/files/2021-05/Manual_2.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.niti.gov.in	Fully Met	1.54	https://www.niti.gov.in/sites/

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								default/files/2021-09/Citizens Charter-of-NITI-Aayog290921.pdf and https://www.niti.gov.in/sites/default/files/2021-05/Manual_2.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.niti.gov.in	Fully Met	1.54	https://www.niti.gov.in/sites/default/files/2021-05/Manual_2.pdf
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.niti.gov.in	Fully Met	1.54	https://www.niti.gov.in/index.php/content/information-under-section-4ib#:~:text=Norms%20set%20for%20the%20discharge%20of%20functions
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.niti.gov.in	Fully Met	1.54	Manual 4 at https://niti.gov.in/index.php/content/information-under-

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								section-4ib
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.niti.gov.in	Fully Met	1.54	Manual 4 at https://niti.gov.in/index.php/content/information-under-section-4ib
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.niti.gov.in	Fully Met	1.54	Manual 4 at https://niti.gov.in/index.php/content/information-under-section-4ib
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.niti.gov.in	Fully Met	1.54	Manual 4 at https://niti.gov.in/index.php/content/information-under-section-4ib and https://www.niti.gov.in/sites/default/files/2021-09/CitizensCharter-of-NITI-Aayog290921.pdf
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	https://www.niti.gov.in	Fully Met	1.92	Manual 3 and Manual 6 at https://www.niti.gov.in/content/information-u

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								nder-section-4ib
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.niti.gov.in	Fully Met	1.92	Manual 3 and Manual 6 at https://www.niti.gov.in/content/information-under-section-4ib
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.niti.gov.in	Fully Met	1.92	Manual 3 and Manual 6 at https://www.niti.gov.in/content/information-under-section-4ib
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.niti.gov.in/publication/media/circular/notification	Fully Met	1.92	https://www.niti.gov.in/sites/default/files/2023-07/Transfer-Policy-%28Admn-1a%29-Manual-8.pdf
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.niti.gov.in	Fully Met	3.85	Manual 7 at https://niti.gov.in/index.php/content/information-under-section-4ib
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.niti.gov.in	Fully Met	3.85	Manual 7 at https://niti.gov.in

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								/index.php/content/information-under-section-4ib
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.niti.gov.in	Fully Met	0.96	Manual 9 at https://www.niti.gov.in/content/information-under-section-4ib
1.7.2	Composition	Fully Met	0.96	0.96	https://www.niti.gov.in	Fully Met	0.96	https://niti.gov.in/sites/default/files/2018-12/A%20statement%20of%20Board_Council_Committee%20.pdf https://niti.gov.in/sites/default/files/2018-12/A%20statement%20of%20Board_Council_Committee%20.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.niti.gov.in	Partially Met	0.48	The complete information is not available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.niti.gov.in	Partially Met	0.48	The complete information is

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								not available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.niti.gov.in	Fully Met	0.96	Manual 9 at https://www.niti.gov.in/content/information-under-section-4ib
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.niti.gov.in	Not Applicable	0	The meetings are not in public domain
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	With reference to 1.7.6
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Reference 1.7.6 and 1.7.7 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	https://www.niti.gov.in	Fully Met	3.85	https://niti.gov.in/index.php/whoos-who?tid=All https://niti.gov.in/index.php/whoos-who?tid=All
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.niti.gov.in	Fully Met	3.85	https://niti.gov.in/sites/default/files/2023-06/Updated-Telephone-Directory-%2814.06.2023%29.pdf

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								https://niti.gov.in/sites/default/files/2023-06/Updated-Telephone-Directory-%2814.06.2023%29.pdf https://niti.gov.in/sites/default/files/2023-06/Updated-Telephone-Directory-%2814.06.2023%29.pdf https://niti.gov.in/sites/default/files/2023-06/Updated-Telephone-Directory-%2814.06.2023%29.pdf
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.niti.gov.in	Fully Met	3.85	Manual 11- https://niti.gov.in/sites/default/files/2023-06/RTI-Pay.pdf
1.9.2	System of compensation as provided in its	Not Applicable	0	0	empty	Fully Met	3.85	Manual 11- https://niti.gov.in/sites/default/files/2023-06/RTI-Pay.pdf

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	regulations							ps://niti.gov.in/sites/default/files/2023-06/R TI-Pay.pdf https://niti.gov.in/sites/default/files/2023-06/R TI-Pay.pdf
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	https://www.niti.gov.in	Fully Met	3.85	niti.gov.in/sites/default/files/2023-06/Final-List-of-CPIOs-and-FAAs-as-on-27.06.2023%20%283%29_0.pdf and https://niti.gov.in/sites/default/files/2023-06/Final-List-of-CPIOs-and-FAAs-as-on-27.06.2023%20%283%29_0.pdfniti.gov.in/sites/default/files/2023-06/Final-List-of-CPIOs-and-FAAs-as-on-27.06.2023%20%283%29_0.

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								pdf and https://niti.gov.in/sites/default/files/2023-06/Final-List-of-CPIOs-and-FAAs-as-on-27.06.2023%20%283%29_0.pdf and https://niti.gov.in/sites/default/files/2023-06/Final-List-of-CPIOs-and-FAAs-as-on-27.06.2023%20%283%29_0.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.niti.gov.in	Fully Met	3.85	https://niti.gov.in/sites/default/files/2023-06/Final-List-of-CPIOs-and-FAAs-as-on-27.06.2023%20

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								%283%29_0.pdfhttps://niti.gov.in/sites/default/files/2023-06/Final-List-of-CPIOs-and-FAAs-as-on-27.06.2023%20%283%29_0.pdf
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
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	https://www.niti.gov.in	Fully Met	3.85	https://niti.gov.in/sites/default/files/2023-06/Reply-Submission-of-self-appraisal-by-Public-Authorities-on-the-CICs-portal.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.niti.gov.in	Fully Met	3.85	https://niti.gov.in/sites/default/files/2023-06/Reply-Submission-of-self-appraisal-by-Public-Authorities-on-the-CICs-portal.pdfhttps://niti.gov.in/sites/default/files/2023-06/Re

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								ply-Submission-of-self-appraisal-by-Public-Authorities-on-the-CICs-portal.pdfhttps://niti.gov.in/sites/default/files/2023-06/Reply-Submission-of-self-appraisal-by-Public-Authorities-on-the-CICs-portal.pdf
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.niti.gov.in	Fully Met	1.92	Information and guidelines for PAs, First Appellate Authority and CPIO about RTI Act is available at https://www.niti.gov.in/content/acts-rules
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.niti.gov.in	Partially Met	0.96	Information specifically to programmes conducted is not available

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1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.niti.gov.in	Not Met	0	Information not available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.niti.gov.in	Fully Met	1.92	https://www.niti.gov.in/content/acts-rules
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.niti.gov.in	Fully Met	7.69	https://www.niti.gov.in/sites/default/files/2023-07/Transfer-Policy-%28Admin-1a%29-Manual-8.pdf
Total			94	94		97	93	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.niti.gov.in	Fully Met	10.00	Manual 12 at https://www.niti.gov.in/content/information-under-section-4ib and https://www.niti.gov.in/sites/default/files/2023-02/DDG_2023-24_14022023.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.niti.gov.in	Fully Met	10.00	https://www.niti.gov.in/sites/default/files/2023-02/DDG_2023-24_14022023.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								23-07/Budget-allocated-to-Ministry-of-Planning.pdf and https://www.niti.gov.in/sites/default/files/2023-02/DDG_2023-24_14022023.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.niti.gov.in	Fully Met	10.00	https://www.niti.gov.in/sites/default/files/2023-02/DDG_2023-24_14022023.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.niti.gov.in	Fully Met	10.00	https://www.niti.gov.in/sites/default/files/2023-07/Budget-allocated-to-Ministry-of-Planning.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.niti.gov.in	Fully Met	10.00	https://www.niti.gov.in/documents/budget-papers/demands-of-grants
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	https://www.niti.gov.in	Fully Met	16.67	https://www.niti.gov.in/sites/default/files/20

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								23-02/DDG_2023-24_14022023.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	16.67	16.67	https://www.niti.gov.in/index.php/content/foreign-visits	Fully Met	16.67	https://www.niti.gov.in/sites/default/files/2023-06/RTI-TA.pdf and https://www.niti.gov.in/sites/default/files/2023-05/Details-of-Foreign-Visits_01Oct2022-to-31March2023.pdf
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://www.niti.gov.in/work@NITI/callfortenders/tenders	Partially Met	8.34	https://www.niti.gov.in/archive?type=tenders
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://www.niti.gov.in	Fully Met	6.25	https://www.niti.gov.in/sites/default/files/2018-12/The%20manner%20of%20executi

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								on%20of%20s ubsidy%20pro grammes.pdf and Manual 13 at https://www.niti.gov.in/content/information-under-section-4ib
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.niti.gov.in	Fully Met	6.25	Relevant information is provided in the Annual Reports. The link for the annual reports is https://niti.gov.in/annual-reports
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.niti.gov.in	Fully Met	6.25	https://www.niti.gov.in/
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.niti.gov.in	Fully Met	6.25	https://www.niti.gov.in/
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.niti.gov.in	Fully Met	6.25	https://www.niti.gov.in/
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Fully Met	6.25	https://www.niti.gov.in/
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Fully Met	6.25	https://www.niti.gov.in/
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Fully Met	6.25	https://www.niti.gov.in/sites/default/files/20

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2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://www.niti.gov.in	Fully Met	50.00	Manual 9 of https://niti.gov.in/index.php/content/information-under-section-4ib at https://niti.gov.in/sites/default/files/2023-07/Audit-Inspection-Report.pdf
Total			181	181		300	267	
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 thereof [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://www.niti.gov.in/publications/modelagreements	Fully Met	12.50	https://www.niti.gov.in/
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	https://www.niti.gov.in/publications/modelagreements	Fully Met	12.50	https://niti.gov.in/sites/default/files/2018-12/Particulars%20of%20any%20arrangement%20that%20exists.pdf
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://www.niti.gov.in/publications/modelagreements	Partially Met	1.39	Details of PPP available at https://www.niti.gov.in/sites/default/files/2023

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								-02/Annual-Report-2022-2023-
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Met	0	Reports not available on website
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.niti.gov.in	Fully Met	2.78	https://niti.gov.in/documents/model-agreementsEnglish_06022023_compressed.pdf
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://www.niti.gov.in	Fully Met	2.78	https://niti.gov.in/documents/model-agreementsEnglish_06022023_compressed.pdf
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Fully Met	2.78	https://niti.gov.in/documents/model-agreementsEnglish_06022023_compressed.pdf
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	Fully Met	2.78	Details listed out in Model agreements at https://niti.gov.in/documents/model-agreementsEnglish_06022023_com

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								pressed.pdf
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Partially Met	1.39	Information available at https://niti.gov.in/sites/default/files/2021-02/OUTPUT-OUTCOMEMONITORING-FRAMEWORK-2021-22.pdf but not specifically for PPP
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Fully Met	2.78	https://niti.gov.in/documents/model-agreementsEnglish_06022023_compressed.pdf
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Fully Met	2.78	https://niti.gov.in/documents/model-agreementsEnglish_06022023_compressed.pdf
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	Fully Met	16.67	16.67	https://www.niti.gov.in	Fully Met	16.67	https://niti.gov.in/
3.2.2	Publish all relevant facts while formulating	Fully Met	16.67	16.67	https://www.niti.gov.in	Fully Met	16.67	https://niti.gov.in/

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	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process				ti.gov.in			in/
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	https://www.niti.gov.in	Fully Met	16.67	https://niti.gov.in/
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://www.niti.gov.in	Fully Met	50.00	https://niti.gov.in/
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://www.niti.gov.in	Fully Met	25.00	https://niti.gov.in/sites/default/files/2020-08/Manual-15_31_08_2020.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.niti.gov.in	Fully Met	25.00	All relevant information is available to public on website https://niti.gov.in/ through links so use for printed format seems limited
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.niti.gov.in/publication	Fully Met	25.00	All reports, manuals and handbooks available on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								website https://niti.gov.in/
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.niti.gov.in/publication	Fully Met	25.00	Information fully available on website https://niti.gov.in/
Total			233	233		250	244	
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	https://www.niti.gov.in	Fully Met	14.29	https://niti.gov.in/
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.niti.gov.in	Fully Met	14.29	https://niti.gov.in/
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.niti.gov.in	Fully Met	28.57	Available at home page of https://niti.gov.in/
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.niti.gov.in	Fully Met	9.52	https://niti.gov.in/sites/default/files/2020-08/Manual-15_31_08_2020.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.niti.gov.in	Fully Met	9.52	https://niti.gov.in/
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.niti.gov.in	Fully Met	9.52	https://www.niti.gov.in/sites/default/files/2020-08/Manual-16_31_08_2020.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://www.niti.gov.in	Fully Met	7.14	PA has provided information at https://niti.gov.in/sites/default/files/2018-12/The_particulars-of-facilities-available-for-public-use_0.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.niti.gov.in	Not Applicable	0	PA has specified at https://niti.gov.in/sites/default/files/2018-12/The_particulars-of-facilities-available-for-public-use_0.pdf that facility is not open for general public
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.niti.gov.in	Not Applicable	0	PA has specified at https://niti.gov.in/sites/default/files/2018-12/The_particulars-of-facilities-available-for-public-use_0.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								that facility is not open for general public
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.niti.gov.in	Fully Met	7.14	PA has provided information at https://niti.gov.in/sites/default/files/2018-12/The_particulars-of-facilities-available-for-public-use_0.pdf
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://www.niti.gov.in	Fully Met	3.57	https://www.niti.gov.in/sites/default/files/2021-09/Citizens-Charter-of-NITI-Aayog290921.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.niti.gov.in	Fully Met	3.57	https://www.niti.gov.in/sites/default/files/2023-06/Scanned-Reports-From-April-2022-March-2023.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Partially Met	3.57	1.79	https://www.niti.gov.in	Partially Met	1.79	Some information available at https://www.niti.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ps://niti.gov.in/sites/default/files/2023-02/Annual-Report-2022-2023-English_06022023_compressed.pdf
4.5.4	List of schemes/ projects/ programme underway	Partially Met	3.57	1.79	https://www.niti.gov.in	Partially Met	1.79	Some information available at https://niti.gov.in/sites/default/files/2023-02/Annual-Report-2022-2023-English_06022023_compressed.pdf
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Partially Met	3.57	1.79	https://www.niti.gov.in	Partially Met	1.79	Partial information available at https://niti.gov.in/archive?type=tenders
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.niti.gov.in	Fully Met	3.57	https://www.niti.gov.in/annual-reports
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.niti.gov.in	Fully Met	3.57	https://niti.gov.in/index.php/life/faqs
4.5.8	Any other information such as - (a) Citizen's	Fully Met	3.57	3.57	https://www.niti.gov.in	Fully Met	3.57	https://www.niti.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter				ti.gov.in			ti.gov.in/
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.niti.gov.in	Fully Met	14.29	https://www.niti.gov.in/sites/default/files/2023-06/Scanned-Reports-From-April-2022-March-2023.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.niti.gov.in	Fully Met	14.29	https://www.niti.gov.in/sites/default/files/2023-06/Scanned-Reports-From-April-2022-March-2023.pdf
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.niti.gov.in	Fully Met	28.57	Parliament questions are dealt by parliament section of PA as stated at https://www.niti.gov.in/sites/default/files/2023-07/Informatio

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								n-under-section-4%28i%29B.pdf. The questions asked and replies given are uploaded in the website of both the Houses of Parliament. However the link to of the same is not provided.
Total			200	195		186	180	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.niti.gov.in	Fully Met	20.00	https://www.niti.gov.in/sites/default/files/2023-07/List-of-CPIOs-and-FAAs-as-on-27.06.2023.pdf and https://www.niti.gov.in/sites/default/files/2023-07/List-of-CPIOs-and-FAA-from-2015-2019.pdf

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	https://www.niti.gov.in	Partially Met	6.25	Page 18 of https://www.niti.gov.in/sites/default/files/2020-08/Manual-5_31_08_2020.pdf . The validity of certificate was till July 9, 2020
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.niti.gov.in	Fully Met	12.50	https://www.niti.gov.in/sites/default/files/2020-08/Manual-5_31_08_2020.pdf
Total			50	44		50	44	
Grand Total			859	827		983	868	