

Self appraisal report for Year (2023-24)

Auditor Agency: Dr Ruby Dhar(NILERD)

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	http://www.niti.gov.in	Fully Met	1.28	https://www.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	http://www.niti.gov.in	Fully Met	1.28	https://www.niti.gov.in/whos-who
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://www.niti.gov.in	Fully Met	1.28	https://www.niti.gov.in/sites/default/files/2021-09/Citizens Charter-of-NITI-Aayog290921.pdf and https://www.niti.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								v.in/index.php/objectives-and-features
1.1.4	Function and duties	Fully Met	1.28	1.28	http://www.niti.gov.in	Fully Met	1.28	Manual 1 http://www.niti.gov.in/index.php/content/information-under-section-4ib
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://www.niti.gov.in	Fully Met	1.28	https://www.niti.gov.in/sites/default/files/2024-05/Organisation%20chart%20as%20on%2006-05-2024.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	Partially Met	1.28	0.64	http://www.niti.gov.in	Partially Met	0.64	Limited information available at https://www.niti.gov.in/index.php/content/information-under-section-4ib
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	http://www.niti.gov.in	Fully Met	1.54	Page 3 of https://www.niti.gov.in/sites/default/files/2021-05/Manual_5.pdf and https://

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								/www.niti.gov.in/sites/default/files/2024-04/Manual-5.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://www.niti.gov.in	Fully Met	1.54	Page 9 of https://www.niti.gov.in/sites/default/files/2021-05/Manual_5.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://www.niti.gov.in	Fully Met	1.54	Page 11 of https://www.niti.gov.in/sites/default/files/2021-05/Manual_5.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	http://www.niti.gov.in	Fully Met	1.54	Page 11 of https://www.niti.gov.in/sites/default/files/2021-05/Manual_5.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	http://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-conduc

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								ting-transparency-audit.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	http://www.niti.gov.in	Fully Met	1.54	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	http://www.niti.gov.in	Fully Met	1.54	Manual 2 at https://www.niti.gov.in/index.php/content/information-under-section-4ib
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://www.niti.gov.in	Fully Met	1.54	Manual 2 at https://www.niti.gov.in/index.php/content/information-under-section-4ib
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://www.niti.gov.in	Fully Met	1.54	https://www.niti.gov.in/sites/default/files/2021-09/Citizens-Charter-of-NITI-Aayog290921.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://www.niti.gov.in	Fully Met	1.54	Manual 2 at https://www.niti.gov.in/index.php/content/information-under-section-4ib

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	http://www.niti.gov.in	Fully Met	1.92	https://www.niti.gov.in/sites/default/files/2021-05/Manual_3.pdf and https://www.niti.gov.in/sites/default/files/2024-04/Admin%20-II%20Manual-6.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://www.niti.gov.in	Fully Met	1.92	https://www.niti.gov.in/sites/default/files/2021-05/Manual_3.pdf and https://www.niti.gov.in/sites/default/files/2024-04/Admin%20-II%20Manual-6.pdf
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://www.niti.gov.in	Fully Met	1.92	https://www.niti.gov.in/sites/default/files/2021-05/Manual_3.pdf and https://www.niti.gov.in/sites/default/files/2024-04/Admin%20-II%20Manual-6.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								al-6.pdf
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://www.niti.gov.in	Fully Met	1.92	https://www.niti.gov.in/sites/default/files/2021-05/Manual_3.pdf and https://www.niti.gov.in/sites/default/files/2024-04/Admin%20-II%20Manual-6.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	http://www.niti.gov.in	Fully Met	3.85	Manual 7 at https://www.niti.gov.in/index.php/content/information-under-section-4ib
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://www.niti.gov.in	Fully Met	3.85	Manual 7 at https://www.niti.gov.in/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	http://www.niti.gov.in	Fully Met	0.96	https://www.niti.gov.in/sites/default/files/2018-12/A%20statement%20of%20Board_C

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ouncil_Committee%20.pdf
1.7.2	Composition	Fully Met	0.96	0.96	http://www.niti.gov.in	Fully Met	0.96	https://www.niti.gov.in/sites/default/files/2018-12/A%20statement%20of%20Board_Council_Committee%20.pdf
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	http://www.niti.gov.in	Partially Met	0.48	The complete information is not available
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	http://www.niti.gov.in	Partially Met	0.48	The information is not available for all verticals
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://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?	Not Applicable	0	0	empty	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	In reference to 1.7.6 and 1.7.7 above

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1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://www.niti.gov.in	Fully Met	3.85	https://www.niti.gov.in/sites/default/files/2024-04/NITI%20TELEPHONE%20DIRECTORY.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://www.niti.gov.in	Fully Met	3.85	https://www.niti.gov.in/sites/default/files/2024-04/NITI%20TELEPHONE%20DIRECTORY.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	http://www.niti.gov.in	Fully Met	3.85	https://www.niti.gov.in/sites/default/files/2024-06/Manual%2011%20change%20Annexure%20I%20to%20III%2031.05.2023.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://www.niti.gov.in	Fully Met	3.85	Page 2 of https://www.niti.gov.in/sites/default/files/2024-06/Suo%20Moto%20Inform

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ation%20of%20Accounts%20Vertical.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	http://www.niti.gov.in	Fully Met	3.85	https://www.niti.gov.in/sites/default/files/2024-05/Final%20list%20of%20CPIOs%20and%20FAA%20in%20English%20%20Language-1-10_1.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://www.niti.gov.in	Fully Met	3.85	https://www.niti.gov.in/sites/default/files/2024-05/Final%20list%20of%20CPIOs%20and%20FAA%20in%20English%20%20Language-1-10_1.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	http://www.niti.gov.in	Fully Met	3.85	https://www.niti.gov.in/sites/default/files/2023-06/Reply-Submission-of-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								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	http://www.niti.gov.in	Fully Met	3.85	https://www.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	http://www.niti.gov.in	Fully Met	1.92	Information and guidelines for CPIO about RTI Act is available on the website
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	http://www.niti.gov.in	Partially Met	0.96	Information specifically to programmes conducted is not available
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://www.niti.gov.in	Fully Met	1.92	https://www.niti.gov.in/sites/default/files/2024-05/Interacttion%20trainin

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								g%20in%20CI C%20on%2015.03.2024.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://www.niti.gov.in	Fully Met	1.92	https://www.niti.gov.in/index.php/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	http://www.niti.gov.in	Fully Met	7.69	https://www.niti.gov.in/sites/default/files/2023-07/Transfer-Policy-%28Admn-1a%29-Manual-8.pdf And https://www.niti.gov.in/sites/default/files/2023-07/TransferPolicy-%28Admn-iv%29-Manual-8.pdf
Total			97	95		97	95	
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	http://www.niti.gov.in	Fully Met	10.00	https://www.niti.gov.in/sites/default/files/2023-07/Budget-allocated-to-M

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								inistry-of-Planning.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://www.niti.gov.in	Fully Met	10.00	https://www.niti.gov.in/sites/default/files/2024-05/Budget%202024-25.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://www.niti.gov.in	Fully Met	10.00	https://www.niti.gov.in/sites/default/files/2024-05/Budget%202024-25.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://www.niti.gov.in	Fully Met	10.00	https://www.niti.gov.in/sites/default/files/2023-02/DDG_2023-24_14022023.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://www.niti.gov.in	Fully Met	10.00	https://www.niti.gov.in/sites/default/files/2023-02/DDG_2023-24_14022023.pdf
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	http://www.niti.gov.in	Fully Met	16.67	https://www.niti.gov.in/sites/default/files/2024-05/Budget%202024-25.pdf

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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	http://www.niti.gov.in	Fully Met	16.67	https://www.niti.gov.in/content/foreign-visits
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.	Partially Met	16.67	8.34	http://www.niti.gov.in	Partially Met	8.34	Partial information available at https://www.niti.gov.in/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	http://www.niti.gov.in	Partially Met	3.13	Information till 2016-17 only at https://www.niti.gov.in/sites/default/files/2018-12/The%20manner%20of%20execution%20of%20subsidy%20programmes.pdf
2.3.2	Objective of the programme	Fully Met	6.25	6.25	http://www.niti.gov.in	Fully Met	6.25	Relevant information is provided in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the Annual Reports. The link for the annual reports https://niti.gov.in/annual-reports
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	http://www.niti.gov.in	Fully Met	6.25	http://www.niti.gov.in
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	http://www.niti.gov.in	Fully Met	6.25	http://www.niti.gov.in
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	http://www.niti.gov.in	Fully Met	6.25	http://www.niti.gov.in
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	http://www.niti.gov.in	Fully Met	6.25	https://www.niti.gov.in/sites/default/files/2024-04/Manual-13.pdf
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	http://www.niti.gov.in	Fully Met	6.25	https://www.niti.gov.in/sites/default/files/2024-04/Manual-13.pdf
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	http://www.niti.gov.in	Fully Met	6.25	https://www.niti.gov.in/sites/default/files/2024-04/Manual-13.pdf
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	Fully Met	25	25.00	http://www.niti.gov.in	Fully Met	25.00	https://www.niti.gov.in/sites/default/files/2024-04/Manual-13.pdf

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	http://www.niti.gov.in	Fully Met	12.50	http://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	http://www.niti.gov.in	Fully Met	12.50	https://www.niti.gov.in/sites/default/files/2020-08/Manual-8_31_08_2020.pdf
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Partially Met	2.78	1.39	http://www.niti.gov.in	Fully Met	2.78	https://www.niti.gov.in/sites/default/files/2023-02/Annual-Report-2022-2023-English_06022023_compressed.pdf
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Met	2.78	0	empty	Partially Met	1.39	https://www.niti.gov.in/report-and-publication
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	http://www.niti.gov.in	Fully Met	2.78	https://www.niti.gov.in/sites/default/files/2020-08/Manual-8_31_08_2020.pdf
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	http://www.niti.gov.in	Fully Met	2.78	https://www.niti.gov.in/documents/model-agreements

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	http://www.niti.gov.in	Fully Met	2.78	https://www.niti.gov.in/documents/model-agreements
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	Fully Met	2.78	2.78	http://www.niti.gov.in	Fully Met	2.78	https://www.niti.gov.in/documents/model-agreements
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Partially Met	2.78	1.39	http://www.niti.gov.in	Fully Met	2.78	https://www.niti.gov.in/documents/model-agreements
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	http://www.niti.gov.in	Fully Met	2.78	https://www.niti.gov.in/documents/model-agreements
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	http://www.niti.gov.in	Fully Met	2.78	https://www.niti.gov.in/documents/model-agreements
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	http://www.niti.gov.in	Fully Met	16.67	Manual 16 of https://www.niti.gov.in/content/information-under-section-4ib
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	Fully Met	16.67	16.67	http://www.niti.gov.in	Fully Met	16.67	Manual 16 of https://www.niti.gov.in/content/information-under-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								section-4ib
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	http://www.niti.gov.in	Fully Met	16.67	Manual 16 of https://www.niti.gov.in/content/information-under-section-4ib
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	http://www.niti.gov.in	Fully Met	50.00	http://www.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	http://www.niti.gov.in	Fully Met	25.00	https://www.niti.gov.in
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://www.niti.gov.in	Fully Met	25.00	All relevant information is available to public on website (https://www.niti.gov.in) all 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	http://www.niti.gov.in	Fully Met	25.00	https://www.niti.gov.in/sites/default/files/2020-08/Manual-8_31_08_2020.pdf
3.5.2	List of materials available At a reasonable cost of	Fully Met	25	25.00	http://www.niti.gov.in	Fully Met	25.00	https://www.niti.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the medium				.gov.in			ti.gov.in/sites/default/files/2020-08/Manual-8_31_08_2020.pdf
Total			250	244		250	249	
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	http://www.niti.gov.in	Fully Met	14.29	https://www.niti.gov.in
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://www.niti.gov.in	Not Met	0	No link available on homepage
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	http://www.niti.gov.in	Fully Met	28.57	Available at https://www.niti.gov.in/content/information-under-section-4ib
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	http://www.niti.gov.in	Fully Met	9.52	https://www.niti.gov.in/sites/default/files/2018-12/Details%20in%20respect%20of%20the%20information%20available%20to%20or%20held%20by%20it

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								%2C%20reduced%20in%20an%20electronic%20form.pdf and https://www.niti.gov.in/sites/default/files/2021-05/Manual_15.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://www.niti.gov.in	Fully Met	9.52	https://niti.gov.in
4.3.3	Location where available	Fully Met	9.52	9.52	http://www.niti.gov.in	Fully Met	9.52	https://www.niti.gov.in and https://www.niti.gov.in/sites/default/files/2020-08/Manual-16_31_08_2020.pdf
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	http://www.niti.gov.in	Fully Met	7.14	https://www.niti.gov.in/sites/default/files/2018-12/The_particulars-of-facilities-available-for-public-use_0.pdf and https://www.niti.gov.in/sites/default/files/20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								20-08/Manual-16_31_08_2020.pdf
4.4.2	Details of information made available	Not Applicable	0	0	empty	Fully Met	7.14	https://www.niti.gov.in/sites/default/files/2020-08/Manual-16_31_08_2020.pdf
4.4.3	Working hours of the facility	Not Applicable	0	0	empty	Partially Met	3.57	Details of RTI Cell at https://www.niti.gov.in/sites/default/files/2018-12/The_particulars-of-facilities-available-for-public-use_0.pdf
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://www.niti.gov.in	Fully Met	7.14	All information about RTI Cell available at https://www.niti.gov.in/content/list-of-cpio and contact details available at https://www.niti.gov.in/sites/default/files/2018-12/The_particulars-of-facilities-available-f

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								or-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	http://www.niti.gov.in	Fully Met	3.57	https://www.niti.gov.in/sites/default/files/2021-09/Citizens Charter-of-NITI-Aayog.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://www.niti.gov.in	Fully Met	3.57	https://www.niti.gov.in/sites/default/files/2024-05/RTI%20Statements%20CPIO%20and%20FAA%20wise%20for%20the%20year%20%282023-2024%29.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Partially Met	3.57	1.79	http://www.niti.gov.in	Partially Met	1.79	Some information available at https://www.niti.gov.in/sites/default/files/2022-02/ https://niti.gov.in/sites/default/files/2023-02/Annual-Report-2022-20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								23-English_06022023_compressed.pdf
4.5.4	List of schemes/ projects/ programme underway	Partially Met	3.57	1.79	http://www.niti.gov.in	Partially Met	1.79	Some Information available at under schemes and reports https://www.niti.gov.in/sites/default/files/2023-02/Annual-Report-2022-2023-English_1.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	http://www.niti.gov.in	Partially Met	1.79	Some information available at https://www.niti.gov.in . https://niti.gov.in/tenders
4.5.6	Annual Report	Fully Met	3.57	3.57	http://www.niti.gov.in	Fully Met	3.57	https://www.niti.gov.in/annual-report
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://www.niti.gov.in	Partially Met	1.79	FAQ are available for few key initiatives like https://www.niti.gov.in/life
4.5.8	Any other information such as - (a) Citizen's	Fully Met	3.57	3.57	http://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				.gov.in			ti.gov.in/sites/default/files/2021-09/Citizens Charter-of-NITI-Aayog290921.pdf and https://www.niti.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	http://www.niti.gov.in	Fully Met	14.29	https://www.niti.gov.in/sites/default/files/2024-05/RTI%20Statements%20CPIO%20and%20FAA%20wise%20for%20the%20year%20%282023-2024%29.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://www.niti.gov.in	Fully Met	14.29	https://www.niti.gov.in/sites/default/files/2024-05/Details%20of%20RTI%20and%20Appeals%20received%20during%20the%20year%202023-2024%20%282023-2024%29.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								28%2001.04.2023-31.03.2024%29.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	http://www.niti.gov.in	Fully Met	28.57	https://www.niti.gov.in/sites/default/files/2023-07/Information-under-section-4%28i%29B.pdf and https://library.niti.gov.in/cgi-bin/koha/opac-search.pl?q=su:%22PARLIAMENT%20QUESTIONS%22
Total			186	180		200	175	
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	http://www.niti.gov.in	Fully Met	20.00	https://www.niti.gov.in/sites/default/files/2024-05/Final%20list%20of%20CPIOs%20and%20FAA%20in%20English%20%20Language-1-10.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	http://www.niti.gov.in	Fully Met	20.00	https://www.niti.gov.in/sites/default/files/2024-05/Audit%20report%202022-23.pdf
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	http://www.niti.gov.in	Fully Met	20.00	https://www.niti.gov.in/sites/default/files/2021-09/Citizens Charter-of-NITI-Aayog.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	Not Applicable	0	0	empty	Not Met	0	Information not available
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	0	0	empty	Not Met	0	Information not available
Total			60	60		100	60	
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	http://www.niti.gov.in	Fully Met	25.00	https://www.niti.gov.in/index.php/
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	Fully Met	12.5	12.50	http://www.niti.gov.in	Partially Met	6.25	Available at Page No 18 https://www.niti.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								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	http://www.niti.gov.in	Not Met	0	The information not available on website
Total			50	50		50	31	
Grand Total			943	896		997	873	