

Self appraisal report for Year (2024-25)

Auditor Agency: Dr Ruby Dhar(NITI Aayog)

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/2025-06/Name%20of%20the%20Organization%20and
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/sites/default/files/2025-06/Name%20of%20the%20Organization%20and

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								%20Head%20of%20the%20Organization.pdf and 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	Vision and Mission available at https://niti.gov.in/sites/default/files/2023-01/CitizensCharter-of-NITI-Aayog-290921.pdf and Key Objectives at https://niti.gov.in/objectives-and-features
1.1.4	Function and duties	Fully Met	1.28	1.28	http://www.niti.gov.in	Fully Met	1.28	https://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/2025-06/Manual%20-%201%20-%20Organization%20chart

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								%20of%20NITI%20Aayog%20June%202025.pdf and https://niti.gov.in/organisational-structure
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	http://www.niti.gov.in	Partially Met	0.64	https://www.niti.gov.in/sites/default/files/2025-06/Manual%20-1.pdf
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	1.92	1.92	http://www.niti.gov.in	Fully Met	1.92	Manual 2 at https://www.niti.gov.in/content/information-under-section-4ib
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	http://www.niti.gov.in	Fully Met	1.92	Manual 2 at https://www.niti.gov.in/content/information-under-section-4ib
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	http://www.niti.gov.in	Fully Met	1.92	Manual 2 at https://www.niti.gov.in/content/information-under-section-4ib
1.2.4	Work allocation	Fully Met	1.92	1.92	http://www.niti.gov.in	Fully Met	1.92	Manual 2 at ht

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					.gov.in			tps://www.niti.gov.in/content/information-under-section-4ib
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 3 at https://www.niti.gov.in/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	https://www.niti.gov.in/sites/default/files/2025-06/Manual%203.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://www.niti.gov.in	Fully Met	1.54	Manual 3 at https://www.niti.gov.in/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	Manual 3 at https://www.niti.gov.in/content/information-under-section-4ib
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	http://www.niti.gov.in	Fully Met	1.54	https://www.niti.gov.in/sites/default/files/20

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								25-06/Manual%203.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	http://www.niti.gov.in	Fully Met	1.54	Manual 4 available at https://www.niti.gov.in/content/information-under-section-4ib
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://www.niti.gov.in	Fully Met	1.54	Manual 4 available at https://www.niti.gov.in/content/information-under-section-4ib
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://www.niti.gov.in	Fully Met	1.54	Manual 4 available at https://www.niti.gov.in/content/information-under-section-4ib
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://www.niti.gov.in	Fully Met	1.54	Manual 4 available at https://www.niti.gov.in/content/information-under-section-4ib and https://niti

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								.gov.in/sites/default/files/2023-01/Citizens Charter-of-NITI-Aayog290921.pdf
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	http://www.niti.gov.in	Fully Met	1.54	Manual 4 available at https://www.niti.gov.in/content/information-under-section-4ib and https://niti.gov.in/sites/default/files/2023-01/Citizens Charter-of-NITI-Aayog290921.pdf
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	http://www.niti.gov.in	Fully Met	2.60	Manual 5 available on https://www.niti.gov.in/content/information-under-section-4ib
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	http://www.niti.gov.in	Fully Met	2.60	Manual 5 available on https://www.niti.gov.in/content

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								/information-under-section-4ib
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	http://www.niti.gov.in	Fully Met	2.60	Manual 5 available on https://www.niti.gov.in/content/information-under-section-4ib
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	Division wise information available on https://www.niti.gov.in/content/information-under-section-4ib-Manual 6
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://www.niti.gov.in	Fully Met	3.85	Division wise information available on https://www.niti.gov.in/content/information-under-section-4ib-Manual 6
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	Manual 7 - https://www.niti.gov.in

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								ov.in/content/information-under-section-4ib
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/2024-07/Revised%20composition%20of%20the%20National%20Institution%20for%20Transforming%20India%C2%A0%28NITI%C2%A0Aayog%29_0.pdf and Manual 7 - https://www.niti.gov.in/content/information-under-section-4ib
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://www.niti.gov.in	Fully Met	0.96	https://www.niti.gov.in/sites/default/files/2024-07/Revised%20composition%20of%20the%20National%20Institution

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1.8.1	Name and designation	Fully Met	3.85	3.85	http://www.niti.gov.in	Fully Met	3.85	https://niti.gov.in/sites/default/files/2025-06/Telephone%20directory%20%20%28Who%20who%29%20of%20NITI%20Aayog%20as%20on%2030.06.2025.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://niti.gov.in/sites/default/files/2025-06/Telephone%20directory%20%20%28Who%20who%29%20of%20NITI%20Aayog%20as%20on%2030.06.2025.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/2025-05/Monthly%20Remuneration.pdf
1.9.2	System of compensation as provided in its	Fully Met	3.85	3.85	http://www.niti.gov.in	Fully Met	3.85	https://www.niti.gov.in

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	regulations				.gov.in			ti.gov.in/sites/default/files/2025-05/Monthly%20Remuneration.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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	http://www.niti.gov.in	Fully Met	3.85	https://niti.gov.in/content/list-of-cpio and https://www.niti.gov.in/sites/default/files/2025-05/Updated%20List%20of%20CPIOs%20and%20FAAs%20as%20on%2015.05.2025.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/2025-05/Updated%20List%20of%20CPIOs%20and%20FAAs%20as%20on%2015.05.2025.pdf and https://niti.gov.in/content/list-of-cpio

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1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
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	http://www.niti.gov.in	Fully Met	3.85	https://www.niti.gov.in/sites/default/files/2025-05/Manual%20-11-Vigilance%20-Disciplinary%20action.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/2025-05/Manual%20-11-Vigilance%20-Disciplinary%20action.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 https://www.niti.gov.in/sites/default/files/2025-06/Manual%20-12%28RTI%20Cell%29.pdf
1.12.2	Efforts to encourage public authority to participate	Fully Met	1.92	1.92	http://www.niti.gov.in	Fully Met	1.92	https://www.niti.gov.in

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	in these programmes				.gov.in			ti.gov.in/sites/default/files/2025-06/Manual%20-12%28RTI%20Cell%29.pdf
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/2025-06/Manual%20-12%28RTI%20Cell%29.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/2025-06/Manual-13.pdf
Total			100	99		97	96	
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/2025-07/DDG-2025-26.pdf

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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/2025-07/DDG-2025-26.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/2025-07/DDG-2025-26.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/2025-07/DDG-2025-26.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://niti.gov.in/documents/budget-papers/demands-of-grants
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	http://www.niti.gov.in	Partially Met	5.00	https://www.niti.gov.in/sites/default/files/2019-08/190826EPC-forCivilWorks-ModelAgreement_0.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	http://www.niti.gov.in	Fully Met	20.00	https://www.niti.gov.in/sites/

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								default/files/2025-07/DDG-2025-26.pdf
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	http://www.niti.gov.in	Fully Met	20.00	https://niti.gov.in/content/foreign-visits
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	Fully Met	6.25	https://www.niti.gov.in/sites/default/files/2024-04/Manual-13.pdf
2.3.2	Objective of the programme	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
2.3.3	Procedure to avail benefits	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
2.3.4	Duration of the programme/ scheme	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
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	http://www.niti.gov.in	Fully Met	6.25	https://www.niti.gov.in

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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	Partially Met	25	12.50	http://www.niti.gov.in	Not Met	0	Relevant Information not available
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Partially Met	25	12.50	http://www.niti.gov.in	Not Met	0	Relevant Information not available
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	Fully Met	25	25.00	http://www.niti.gov.in	Fully Met	25.00	Manual 18 at https://niti.gov.in/content/information-under-section-4ib
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	Fully Met	25	25.00	http://www.niti.gov.in	Fully Met	25.00	The information is available on NITI Aayog's

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	recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							website https://www.niti.gov.in/Annual-report .
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.	Fully Met	50	50.00	http://www.niti.gov.in	Fully Met	50.00	https://www.niti.gov.in/sites/default/files/2025-05/Manual%20-%2018%20-DDO%20%20CAG%20%20PAC%20paras.pdf%20Report.pdf
Total			300	275		300	245	
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 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	http://www.niti.gov.in	Fully Met	12.50	Manual 20 https://niti.gov.in/content/information-under-section-4ib
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	http://www.niti.gov.in	Fully Met	12.50	Manual 20 https://niti.gov.in/content/information-under-section-4ib
3.1.3	Public- Private Partnerships (PPP)- Details of	Fully Met	2.78	2.78	http://www.niti.gov.in	Fully Met	2.78	https://niti.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Special Purpose Vehicle (SPV), if any				.gov.in			in/documents/model-agreements
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Partially Met	2.78	1.39	http://www.niti.gov.in	Not Met	0	Information not available
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://niti.gov.in/documents/model-agreements
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://niti.gov.in/documents/model-agreements
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	Fully Met	2.78	2.78	http://www.niti.gov.in	Fully Met	2.78	https://www.niti.gov.in/documents/model-agreements
3.1.10	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	Not Met	0	Information not available
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	Available on page 85 at https://niti.gov.in/sites/default/fil

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								es/2025-02/Annual%20Report%202024-25%20English_FINAL_LOW%20RES_0.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	http://www.niti.gov.in	Partially Met	8.34	Only available for PPP Division at https://www.niti.gov.in/sites/default/files/2025-06/Manual-21%20PPP%20Division.pdf
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	https://www.niti.gov.in/verticals/ppp
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	https://www.niti.gov.in/report-and-publication
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	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	http://www.niti.gov.in	Fully Met	25.00	https://niti.gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://niti.gov.in under Publications
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	All reports, manuals and handbooks available on website(https://www.niti.gov.in)
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	http://www.niti.gov.in	Fully Met	25.00	Information fully available on website(https://www.niti.gov.in)
Total			250	249		250	236	
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	Hindi	Fully Met	9.52	9.52	http://www.niti.gov.in	Fully Met	9.52	https://niti.gov.in/index.php/hi
4.1.2	English	Fully Met	9.52	9.52	http://www.niti.gov.in	Fully Met	9.52	https://niti.gov.in/index.php/
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	http://www.niti.gov.in	Fully Met	9.52	https://www.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	http://www.niti.gov.in	Fully Met	28.57	Available on

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	http://www.niti.gov.in	Fully Met	4.10	https://www.niti.gov.in/sites/default/files/2023-01/Citizens Charter-of-NITI-Aayog290921.pdf
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	http://www.niti.gov.in	Fully Met	4.10	Available in Annual Report
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	http://www.niti.gov.in	Partially Met	2.05	Some Information available at under schemes and reports
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	http://www.niti.gov.in	Not Met	0	Information not available
4.5.5	Annual Report	Fully Met	4.1	4.10	http://www.niti.gov.in	Fully Met	4.10	Information not available https://www.niti.gov.in/annual-report
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	http://www.niti.gov.in	Not Met	0	Information not available
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	http://www.niti.gov.in	Fully Met	4.10	https://www.niti.gov.in/sites/default/files/2021-09/Citizens Charter-of-NITI-Aayog290921.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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/2025-06/Monthly%20Report%2001.04.2024-31.03.2025.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/2025-06/Monthly%20Report%2001.04.2024-31.03.2025.pdf
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	http://www.niti.gov.in	Not Met	0	Information not available on website
Total			200	200		200	161	
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/2025-06/Manual-32%20%28RTI%29.pdf
5.1.2	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/2025-06/Manual-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								32%20%28RT l%29.pdf
5.1.3	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/2025-06/Audit%20Report%20for%20Self%20Appraisal%20form%20for%20the%20year%202023-24%20%20.pdf
5.1.4	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/2025-06/Manual%20-%2032%20%285.1.2%20%205.1.3%29%20-%20Order%20of%20Nodal%20Oficer%20and%20Third%20Audit%20.pdf
5.1.5	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	http://www.niti.gov.in	Fully Met	20.00	https://niti.gov.in/sites/default/files/2025-07/Manual-32.pdf
5.1.6	Committee of PIOs/FAAs with rich experience in	Fully Met	20	20.00	http://www.niti.gov.in	Fully Met	20.00	https://niti.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers				.gov.in			in/sites/default/files/2025-07/Manual-32.pdf
Total			120	120		120	120	
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 [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	http://www.niti.gov.in	Fully Met	25.00	https://www.niti.gov.in/sites/default/files/2025-06/Manual%20-33%20%28IT%20and%20Telecom%29.pdf
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, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	http://www.niti.gov.in	Not Met	0	Not available
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	Not Available
Total			50	50		50	25	
Grand Total			1020	993		1017	883	