

Self appraisal report for Year (2022-23)

Auditor Agency: Dr Sapna Chadah

Ministry Name: Ministry of Health & Family Welfare

Department Name: Department of Health & Family Welfare

Public Authority Name: National Institute of Health & Family Welfare

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.nihfw.org/WContactUS.html	Fully Met	1.28	none
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://www.nihfw.org/DirectorOffice.html	Fully Met	1.28	none
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://www.nihfw.org/WVisionAndMission.html	Fully Met	1.28	none
1.1.4	Function and duties	Partially Met	1.28	0.64	http://www.nihfw.org/WAboutUS.html	Partially Met	0.64	Function and duties are given under 'Bye Laws'. These need to be demystified in simple language for the benefit of public.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://www.nihfw.org/OrgChart.html	Fully Met	1.28	none
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.nihfw.org/index.html	Partially Met	0.64	none
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.nihfw.org/RTI.html	Fully Met	1.54	none
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://www.nihfw.org/RTI.html	Fully Met	1.54	none
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://www.nihfw.org/Upload/BYE-LAWS.pdf	Fully Met	1.54	none
1.2.4	Exercised	Fully Met	1.54	1.54	http://www.nihfw.org/Upload/BYE-LAWS.pdf	Fully Met	1.54	none
1.2.5	Work allocation	Fully Met	1.54	1.54	http://www.nihfw.org/RTI.html	Fully Met	1.54	none
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.nihfw.org/GoverningBody.html	Fully Met	1.54	none
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://www.nihfw.org/Directo	Fully Met	1.54	none

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Partially Met	1.54	0.77	http://www.nihfw.org/Upload/BYE-LAWS.pdf	Partially Met	0.77	Procedure followed in decision making given under 'Bye Laws' need to be demystified in simple language for the benefit of public.
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	Decisions are taken according to need of the case	Partially Met	0.77	Time limit for taking decisions need to be clearly spelt out.
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://www.nihfw.org/OrgChart.html	Fully Met	1.54	none
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.nihfw.org/RBMClinicActivities.html	Fully Met	1.54	none
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://www.nihfw.org/RBMClinicActivities.html	Fully Met	1.54	none
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://www.nihfw.org/RBMCli	Fully Met	1.54	none

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nicActivities.html			
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	The targets are achieved according to need of the case	Partially Met	0.77	Time limit for achieving targets need to be clearly spelt out.
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://www.nihfw.org/ProtocolCommittee.html	Fully Met	1.54	none
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.	Partially Met	1.92	0.96	http://www.nihfw.org/Upload/BYE-LAWS.pdf	Partially Met	0.96	none
1.5.2	List of Rules, regulations, instructions manuals and records.	Partially Met	1.92	0.96	http://www.nihfw.org/Upload/BYE-LAWS.pdf	Partially Met	0.96	none
1.5.3	Acts/ Rules manuals etc.	Partially Met	1.92	0.96	http://www.nihfw.org/Upload/BYE-LAWS.pdf	Partially Met	0.96	none
1.5.4	Transfer policy and transfer orders	Partially Met	1.92	0.96	Transfer policy of Government of India is implemented in NIHFW	Partially Met	0.96	Transfer policy needs to be uploaded on the website of NIHFW.
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.nihfw.org	Fully Met	3.85	none

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fw.org/Section Officers.html			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://www.nihfw.org/Section Officers.html	Fully Met	3.85	none
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.nihfw.org/GoverningBody.html	Fully Met	0.96	none
1.7.2	Composition	Fully Met	0.96	0.96	http://www.nihfw.org/GoverningBody.html	Fully Met	0.96	none
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://www.nihfw.org/GoverningBody.html	Partially Met	0.48	Dates from which constituted need to be given clearly.
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	http://www.nihfw.org/GoverningBody.html	Partially Met	0.48	Term/ Tenure need to be specified.
1.7.5	Powers and functions	Partially Met	0.96	0.48	http://www.nihfw.org/GoverningBody.html	Partially Met	0.48	Powers and functions need to be clearly specified.
1.7.6	Whether their meetings are open to the public?	Not Applicable0		0	empty	Not Applicable0		none
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable0		0	empty	Not Applicable0		none
1.7.8	Place where the minutes if open to the public are available?	Not Applicable0		0	empty	Not Applicable0		none
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.nih	Fully Met	3.85	none

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fw.org/Doc/IN TERCOM-LIS T-APR-14-INS TITUTE%20.p df			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://www.nih fw.org/Doc/IN TERCOM-LIS T-APR-14-INS TITUTE%20.p df	Fully Met	3.85	none
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.nih fw.org/WEmpl oyeeCorner.ht ml	Partially Met	1.93	List of employees given but without their Gross monthly remunerations .
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	http://www.nih fw.org/WEmpl oyeeCorner.ht ml	Partially Met	1.93	Details of compensation to be given upfront.
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.nih fw.org/RTI.ht ml	Fully Met	3.85	none
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://www.nih fw.org/RTI.ht ml	Fully Met	3.85	none
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	Not Applicable	0	0	empty	Not Met	0	In case there

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	action has been (i) Pending for Minor penalty or major penalty proceedings							is no employees against whom disciplinary action has been pending for Minor or major penalty proceedings, still this need to be mentioned.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Even if no Minor or major penalty proceedings finalised or not pending at all, this needs to be stated.
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	NIHFW organized training course on RTI and third party transparency audit	Fully Met	1.92	none
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	NIHFW organized training course on RTI	Fully Met	1.92	none

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					and third party transparency audit			
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	NIHFW organized training course on RTI and third party transparency audit	Fully Met	1.92	none
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Not Applicable	0	none
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]	Partially Met	7.69	3.85	Transfer Policy of Government of India is applicable in NIHFW	Partially Met	3.85	Transfer Policy of Government of India as applicable in NIHFW needs to be uploaded on NIHFW website.
Total			88	73		95	71	
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.nihfw.org/WPublication3a9f.html?id=6	Fully Met	10.00	none
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://www.nihfw.org/WPublication3a9f.html?id=6	Fully Met	10.00	none

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fw.org/WPublication3a9f.html?id=6			
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://www.nihfw.org/WPublication3a9f.html?id=6	Fully Met	10.00	none
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://www.nihfw.org/WPublication3a9f.html?id=6	Fully Met	10.00	none
2.1.5	Report on disbursements made and place where the related reports are available	Partially Met	10	5.00	http://www.nihfw.org/WPublication3a9f.html?id=6	Partially Met	5.00	none
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	none
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	Not Applicable	0	0	empty	Not Applicable	0	none
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.	Not Applicable	0	0	empty	Not Applicable	0	none

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	none
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	none
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	none
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	none
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	none
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	none
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	none
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	none
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.nihfw.org/WPublication3a9f.html?id=6	Not Met	0	Not found on the link mentioned http://www.nihfw.org/WPublication3a9f.html?id=6
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	http://www.nihfw.org/WPublication3a9f.html?id=6	Fully Met	25.00	none
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	none
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	none

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.	Partially Met	50	25.00	http://www.nihfw.org/WPublication3a9f.html?id=6	Not Met	0	No CAG, PAC paras and ATRs after these have been laid on the table of both houses of the parliament found on the given link.
Total			150	120		150	70	
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	http://www.nihfw.org/Upload/BYE-LAWS.pdf	Fully Met	12.50	none
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	Not Applicable	0	0	empty	Not Applicable	0	none
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Partially Met	2.78	1.39	http://www.nihfw.org/WTender.html	Partially Met	1.39	none
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Partially Met	2.78	1.39	http://www.nihfw.org/WTender	Partially Met	1.39	none

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					er.html			
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Partially Met	2.78	1.39	http://www.nihfw.org/WTender.html	Fully Met	2.78	none
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Partially Met	2.78	1.39	http://www.nihfw.org/WTender.html	Partially Met	1.39	none
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	none
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	none
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	none
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	none
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	none
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Not Applicable	0	none
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	none
3.2.3	Publish all relevant facts while formulating	Not Applicable	0	0	empty	Not Applicable	0	none

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy							
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.nihfw.org/RTI.html	Fully Met	50.00	none
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.nihfw.org/RTI.html	Fully Met	25.00	none
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://www.nihfw.org/RTI.html	Fully Met	25.00	none
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.nihfw.org/RBMClinicActivities.html	Fully Met	25.00	none
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	http://www.nihfw.org/RBMClinicActivities.html	Fully Met	25.00	none
Total			174	168		174	169	
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.nihfw.org/Upload/BYE-LAWS.pdf	Fully Met	14.29	none
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://www.nihfw.org/Upload/BYE-LAWS.pdf	Not Met	0	It is aavailable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL only in English
					fw.org/Upload/BYE-LAWS.pdf			
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	31.7.2022	Fully Met	28.57	none
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.nihfw.org/Upload/BYE-LAWS.pdf	Fully Met	9.52	none
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://www.nihfw.org/Upload/BYE-LAWS.pdf	Fully Met	9.52	none
4.3.3	Location where available	Partially Met	9.52	4.76	National Documentation Centre	Partially Met	4.76	none
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.nihfw.org/RBMClinicActivities.html	Fully Met	7.14	none
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://www.nihfw.org/RBMClinicActivities.html	Fully Met	7.14	none
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://www.nihfw.org/RBMClinicActivities.html	Fully Met	7.14	none
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://www.nihfw.org/RBMCli	Fully Met	7.14	none

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nicActivities.html			
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.nihfw.org/EthicsCommittee.html	Fully Met	3.57	none
4.5.2	Details of applications received under RTI and information provided	Partially Met	3.57	1.79	http://www.nihfw.org/RTI.html	Partially Met	1.79	Details of applications received under RTI and information provided not found.
4.5.3	List of completed schemes/ projects/ Programmes	Partially Met	3.57	1.79	http://www.nihfw.org/NCHRC_HomePage.html	Partially Met	1.79	none
4.5.4	List of schemes/ projects/ programme underway	Partially Met	3.57	1.79	http://www.nihfw.org/OnGoingProjects.html	Partially Met	1.79	none
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	http://www.nihfw.org/WTender.html	Partially Met	1.79	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract not found.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Annual Report	Fully Met	3.57	3.57	http://www.nihfw.org/index.html	Fully Met	3.57	none
4.5.7	Frequently Asked Question (FAQs)	Partially Met	3.57	1.79	http://www.nihfw.org/RTI.html	Partially Met	1.79	FAQs to be expanded and be accessible upfront.
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Met	3.57	0	empty	Not Met	0	none
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	Partially Met	14.29	7.15	http://www.nihfw.org/RTI.html	Partially Met	7.15	Details of applications received and disposed not found.
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	http://www.nihfw.org/RTI.html	Partially Met	7.15	Details of appeals received and orders issued not found.
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.nihfw.org/RTI.html A total of 4 questions: 2 questions in Lok Sabha and 2 questions in	Partially Met	14.29	Details of questions asked and replies given not found.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Rajya Sabha were enquired hence replied in the year 2022			
Total			200	170		200	140	
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.nihfw.org/RTI.html	Partially Met	10.00	Name & details of Earlier CPIO & FAAs not found
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Partially Met	20	10.00	September 2022 and the report is with Central Information Commission as it is carried out by a software prepared for this purpose	Partially Met	10.00	Details of third party audit report can be obtained and be uploaded on NIHFV Website.
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	Not Met	20	0	empty	Not Met	0	Nodal Officer need to be appointed.
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	Fully Met	20	20.00	Third Party Transparency Audit Committee is	Partially Met	10.00	Instead of mentioning order No. F.No.A14016/1/2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					constituted on 2.6.2023 vide F.No.A14016/1/2007-Admn. I with Dr. Geetanjali Singh as its Chairperson and 7 other members			007-Admn.I 2.6.2023 on constitution of Third Party Transparency Audit Committee under Remark Column of Self Appraisal, link of this document be provided and uploaded for the benefit of Information seekers under RTI.
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	Fully Met	20	20.00	Third Party Transparency Audit Committee is constituted on 2.6.2023 vide F.No.A14016/1/2007-Admn. I with Dr. Geetanjali Singh as its Chairperson and 7 other members	Fully Met	20.00	Instead of mentioning order No. F.No.A14016/1/2007-Admn.I 2.6.2023 on constitution of Third Party Transparency Audit Committee under Remark Column of Self Appraisal,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								link of this document be provided and uploaded for the benefit of Information seekers under RTI.
Total			100	70		100	50	
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.nihfw.org/RTI.html	Fully Met	25.00	None
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	Not Met	12.5	0	empty	Not Met	0	None
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	None
Total			50	25		50	25	
Grand Total			761	627		769	525	