

Self appraisal report for Year (2024-25)

Auditor Agency: Saurabh II(National Water Academy (NWA))

Ministry Name: Ministry of Jal Shakti

Department Name: Department of Water Resources and Ganga Rejuvenation

Public Authority Name: North Eastern Regional Institute of Water and Land Management (NERIWALM)

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://neriwal.m.gov.in/	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	Director, NERIWALM h https://neriwalm.gov.in/contact.php	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://neriwal.m.gov.in/vision-mission.php For key objectives, kindly click the link given below: https://neriwalm.gov.in/about-us.php	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://neriwal.m.gov.in/proa	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ctive-disclosure.php			
1.1.5	Organization Chart	Fully Met	1.28	1.28	Kindly click the link given below: https://neriwalm.gov.in/organization-structure.php	Fully Met	1.28	ok
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://neriwalm.gov.in/proactive-disclosure.php The list of Directors (HODs) 2012 onwards: Name From To Prof. P K Bordoloi 01.11.2011 28.02.2013 Sri C K Agrawal, CWES (In-Charge) 07.03.2013 08.10.2013 Sri R K Sinha, CWES (In-Charge) 08.10.2013 12.07.2016 Sri P M Scott,	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					CWES (In-Charge) 12.07.2016 31.10.2016 Sri S K Sahu, CWES (In-Charge) 01.11.2016 04.07.2017 Dr. Pankaj Barua 05.07.2017 04.07.2020 Dr. A C Debnath (In-Charge) 05.07.2020 08.03.3021 Dr. P K Bora 08.03.2021 Present			
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	Kindly click the link given below: https://neriwalm.gov.in/pdf/BYE%20-%20LAWS%20(01.11.2017).pdf	Fully Met	1.92	ok
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://neriwalm.gov.in/rti/4_	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	b_ii.pdf https://neriwal.m.gov.in/proactive-disclosure.php https://neriwal.m.gov.in/acts-rules.php	Fully Met	1.92	ok
1.2.4	Work allocation	Fully Met	1.92	1.92	https://neriwal.m.gov.in/rti/4_b_iii.pdf	Fully Met	1.92	ok
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://neriwal.m.gov.in/rti/1.3.1.pdf	Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://neriwal.m.gov.in/rti/1.3.2.pdf	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://neriwal.m.gov.in/acts-rules.php	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://neriwal.m.gov.in/proactive-disclosure.php	Fully Met	1.54	ok
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://neriwal.m.gov.in/rti/4_b_iii.pdf	Fully Met	1.54	ok
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://neriwal.m.gov.in/about-us.php	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://neriwal.m.gov.in/rti/1.4.2.pdf	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://neriwal.m.gov.in/rti/1.4.3.pdf	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://neriwal.m.gov.in/rti/1.4.4.pdf	Fully Met	1.54	ok
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://neriwal.m.gov.in/rti/1.4.5.pdf	Fully Met	1.54	ok
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	https://neriwal.m.gov.in/proactive-disclosure.php https://neriwalm.gov.in/acts-rules.php	Fully Met	2.60	ok
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://neriwal.m.gov.in/proactive-disclosure.php https://neriwalm.gov.in/acts-rules.php	Fully Met	2.60	ok
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://neriwal.m.gov.in/proactive-disclosure.php https://neriwalm.gov.in	Fully Met	2.60	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/acts-rules.php			
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://neriwal.m.gov.in/proactive-disclosure.php	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://neriwal.m.gov.in/proactive-disclosure.php	Fully Met	3.85	ok
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://neriwal.m.gov.in/proactive-disclosure.php	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://neriwal.m.gov.in/rti/4_b_viii_GB.pdf https://neriwal.m.gov.in/rti/4_b_viii_%20BT.pdf https://neriwal.m.gov.in/rti/4_b_viii_%20EC.pdf https://neriwal.m.gov.in/rti/4_b_viii_%20TAC.pdf https://neriwal.m.gov.in/rti/4_b_viii_%20AR	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					C.pdf			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://neriwal.m.gov.in/rti/1.7.3&1.7.4.pdf	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://neriwal.m.gov.in/rti/1.7.3&1.7.4.pdf	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://neriwal.m.gov.in/acts-rules.php	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	Not open to public
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	Not open to public
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Not open to public
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://neriwal.m.gov.in/contact-us.php	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://neriwal.m.gov.in/contact-us.php	Fully Met	3.85	ok
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://neriwal.m.gov.in/rti/4_b_x1.pdf	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Not Met	0	Not Available
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	Fully Met	3.85	3.85	https://neriwal.m.gov.in/contact-us.php	Fully Met	3.85	ok

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	Officer(s) & Appellate Authority				act-us.php			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://neriwal.m.gov.in/contact-us.php	Fully Met	3.85	ok
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	Not Applicable	0	0	empty	Not Met	0	Not Disclosed
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Not Disclosed
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://neriwal.m.gov.in/pdf/1.12.pdf	Partially Met	0.96	Programs conducted during 2024-25 not available
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://neriwal.m.gov.in/pdf/1.12.pdf	Partially Met	0.96	Programs conducted during 2024-25 not available
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://neriwal.m.gov.in/pdf/1.12.3.pdf	Partially Met	0.96	Trainings during 2024-25 not available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://neriwal.m.gov.in/rti.php	Fully Met	1.92	ok
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]	Not Applicable	0	0	empty	Not Met	0	Not Available
Total			78	78		99	75	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://neriwal.m.gov.in/rti/4_b_xi1.pdf	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://neriwal.m.gov.in/rti/4_b_xi1.pdf	Not Met	0	Not Available
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://neriwal.m.gov.in/rti/2.1.3.pdf https://neriwalm.gov.in/rti/4_b_xi1.pdf	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	https://neriwal.m.gov.in/tender_o.php https://neriwalm.gov.in/tender_e.php	Fully Met	10.00	ok
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 Met	0	Not disclosed
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	Not Applicable	0	0	empty	Not Met	0	Not disclosed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							
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	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
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	NA
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.	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			40	40		80	30	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://neriwal.m.gov.in/index.php https://neriwalm.gov.in/proactive-disclosure.php	Not Applicable0		NA
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	Not Applicable0		0	empty	Not Applicable0		NA
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable0		0	empty	Not Applicable0		NA
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable0		0	empty	Not Applicable0		NA
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable0		0	empty	Not Applicable0		NA
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable0		0	empty	Not Applicable0		NA
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0		0	empty	Not Applicable0		NA
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 Applicable0		0	empty	Not Applicable0		NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
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 Met	16.67	0	empty	Not Met	0	Not Available
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 Met	16.67	0	empty	Not Met	0	Not Available
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	Not Met	16.67	0	empty	Not Met	0	Not Available
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://neriwal.m.gov.in/index.php	Fully Met	50.00	ok
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://neriwal.m.gov.in/index.php https://neriwal.m.gov.in/publication-	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					reports.php https://neriwalm.gov.in/bulletin.php https://neriwalm.gov.in/seminar.php https://neriwalm.gov.in/training-calendar.php https://neriwalm.gov.in/annual-report.php			
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://neriwalm.gov.in/annual-report.php https://neriwalm.gov.in/publication-reports.php https://neriwalm.gov.in/bulletin.php	Fully Met	25.00	ok
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://neriwalm.gov.in/index.php#parentHorizontalTab4	Fully Met	25.00	ok
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			188	138		175	125	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.1	Hindi	Fully Met	9.52	9.52	https://neriwal.m.gov.in/annual-report.php	Fully Met	9.52	ok
4.1.2	English	Fully Met	9.52	9.52	https://neriwal.m.gov.in/acts-rules.php	Fully Met	9.52	ok
4.1.3	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Met	0	English & Hindi
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://neriwal.m.gov.in/acts-rules.php	Fully Met	28.57	ok
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://neriwal.m.gov.in/index.php	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://neriwal.m.gov.in/index.php	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://neriwal.m.gov.in/index.php	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://neriwal.m.gov.in/index.php https://neriwal.m.gov.in/r ti/4_b_xv.pdf	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://neriwal.m.gov.in/index.php https://neriwal.m.gov.in/	Partially Met	3.57	Not fully disclosed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					proactive-disclosure.php			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://neriwal.m.gov.in/rti/4_b_xv.pdf	Not Met	0	Not Available
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://neriwal.m.gov.in/contact-us.php https://neriwalm.gov.in/proactive-disclosure.php	Fully Met	7.14	ok
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://neriwal.m.gov.in/rti/1.4.5.pdf	Fully Met	4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://neriwal.m.gov.in/annual-report.php https://neriwal.m.gov.in/pdf/Annual_Report_2023-2024.pdf	Partially Met	2.05	Not disclosed on Website
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://neriwal.m.gov.in/annual-report.php https://neriwal.m.gov.in/pdf/Annual_Report_2023-2024.pdf	Partially Met	2.05	Not disclosed on Website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://neriwal.m.gov.in/rti/FY_2024-25_Service_&_Works.pdf	Fully Met	4.10	ok
4.5.5	Annual Report	Fully Met	4.1	4.10	https://neriwal.m.gov.in/annual-report.php	Fully Met	4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Met	0	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	Not Applicable	0	0	empty	Not Met	0	Not Available
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://neriwal.m.gov.in/pdf/4.6.1.pdf	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://neriwal.m.gov.in/rti.php#	Fully Met	14.29	ok
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	https://neriwal.m.gov.in/rti.php	Fully Met	28.57	ok
Total			182	182		200	168	
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	(a) Name of the current CPIO : Dr. Sagarika Patowary ,	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Assistant Prof. (WRE) Name of the current FAA: Dr. Pradip Kumar Bora, Director, NERIWALM (b) Earlier CPIO: Dr. Uzzal Mani Hazarika, Associate Prof. (WRE), Earlier FAA: Dr. Pankaj Barua, Former Director, NERIWALM https://neriwalm.gov.in/contact-us.php			
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	https://neriwalm.gov.in/rti/4_b_xvii.pdf	Fully Met	20.00	ok
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	Dr. Uzzal Mani Hazarika, Associate Professor (WRE) & Nodal Officer for RTI Date	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of appointment: 01.01.2023			
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	Not constituted
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	Not constituted
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 [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	https://neriwal.m.gov.in/rti.php https://neriwal.m.gov.in/proactive-disclosure.php	Fully Met	25.00	ok
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	https://neriwal.m.gov.in/pdf/Notification_1205.pdf	Fully Met	12.50	ok
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://neriwal.m.gov.in/misc.php https://neriwal.m.gov.in/pdf/Notification	Fully Met	12.50	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_1205.pdf			
Total			50	50		50	50	
Grand Total			598	548		704	508	