Self appraisal report for Year (2019-20)

Auditor Agency: IIMC

Ministry Name: Ministry of Human Resource Development

Department Name: Department of Higher Education

Public Authority Name: National Testing Agency

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	nta.ac.in	Fully Met	1.28	https://www.nta.ac.in/ContactUs
1.1.2	Head of the organization	Fully Met	1.28	1.28	nta.ac.in	Fully Met	1.28	https://www.nta.ac.in/ContactUs
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	nta.ac.in	Fully Met	1.28	https://www.nta.ac.in/Vision
1.1.4	Function and duties	Fully Met	1.28	1.28	nta.ac.in	Fully Met	1.28	https://www.nta.ac.in/RTI/SuoMoto
1.1.5	Organization Chart	Fully Met	1.28	1.28	nta.ac.in	Fully Met	1.28	OKAY
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	nta.ac.in	Fully Met	1.28	Okay
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	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/Su

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								oMoto
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/SuoMoto
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/SuoMoto
1.2.4	Exercised	Fully Met	1.54	1.54	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/SuoMoto
1.2.5	Work allocation	Fully Met	1.54	1.54	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/SuoMoto
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	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/SuoMoto
1.3.2	Final decision making authority	Fully Met	1.54	1.54	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/SuoMoto
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/SuoMoto
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	nta.ac.in	Fully Met	1.54	https://www.nt a.ac.in/RTI/SuoMoto
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/SuoMoto
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	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/Su

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								oMoto
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/SuoMoto
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/SuoMoto
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/SuoMoto
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	nta.ac.in	Fully Met	1.54	https://www.nta.ac.in/RTI/SuoMoto
1.5	**Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]**							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	nta.ac.in	Fully Met	1.92	https://www.nta.ac.in/RTI/SuoMoto
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	nta.ac.in	Fully Met	1.92	https://www.nta.ac.in/RTI/SuoMoto
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	nta.ac.in	Fully Met	1.92	https://www.nta.ac.in/RTI/SuoMoto
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	nta.ac.in	Fully Met	1.92	https://www.nta.ac.in/RTI/SuoMoto
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	nta.ac.in	Fully Met	3.85	https://data.nta.ac.in/Download/RTI/suomoto/ManualVI.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	nta.ac.in	Fully Met	3.85	https://data.nta.ac.in/Download/RTI/suomoto/ManualVI.pdf
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	nta.ac.in	Fully Met	0.96	https://www.nta.ac.in/RTI/SuoMoto
1.7.2	Composition	Fully Met	0.96	0.96	nta.ac.in	Fully Met	0.96	https://www.nta.ac.in/RTI/SuoMoto
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	nta.ac.in	Fully Met	0.96	https://www.nta.ac.in/RTI/SuoMoto
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	nta.ac.in	Fully Met	0.96	https://www.nta.ac.in/RTI/SuoMoto
1.7.5	Powers and functions	Fully Met	0.96	0.96	nta.ac.in	Fully Met	0.96	https://www.nta.ac.in/RTI/SuoMoto
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Fully Met	0.96	https://www.nta.ac.in/RTI/SuoMoto
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	nta.ac.in	Fully Met	0.96	https://www.nta.ac.in/RTI/SuoMoto
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	nta.ac.in	Fully Met	0.96	https://www.nta.ac.in/RTI/SuoMoto
1.8	**Directory of officers and employees[Section 4(1) (b) (ix)]**							
1.8.1	Name and designation	Fully Met	3.85	3.85	nta.ac.in	Fully Met	3.85	https://data.nt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								a.ac.in/Download/RTI/suomoto/ManualIX.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	nta.ac.in	Fully Met	3.85	https://data.nta.ac.in/Download/RTI/suomoto/ManualIX.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	nta.ac.in	Fully Met	3.85	https://data.nta.ac.in/Download/RTI/suomoto/ManualX.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	nta.ac.in	Fully Met	3.85	https://data.nta.ac.in/Download/RTI/suomoto/ManualX.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	nta.ac.in	Fully Met	3.85	https://www.nta.ac.in/RTI/Officers
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	nta.ac.in	Fully Met	3.85	https://www.nta.ac.in/RTI/Officers
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	Not Met	3.85	0	empty	Not Met	0	Okay
1.11.2	(ii) Finalised for Minor penalty or major penalty	Not Met	3.85	0	empty	Not Met	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	proceedings							
1.12	**Programmes to advance understanding of RTI(Section 26)**							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Okay
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	nta.ac.in	Fully Met	1.92	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	nta.ac.in	Fully Met	1.92	Okay
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	nta.ac.in	Fully Met	7.69	Okay
Total			**100**	**88**			**88**	
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	Partially Met	10	5.00	nta.ac.in	Partially Met	5.00	https://data.nta.ac.in/Download/RTI/suomoto/ManualXI.pdf
2.1.2	Budget for each agency and plan & programmes	Partially Met	10	5.00	nta.ac.in	Partially Met	5.00	https://data.nta.ac.in/Download/RTI/suomoto/ManualXI.pdf
2.1.3	Proposed expenditures	Partially Met	10	5.00	nta.ac.in	Partially Met	5.00	https://data.nta.ac.in/Download/RTI/suomoto/ManualXI.pdf
2.1.4	Revised budget for each agency, if any	Partially Met	10	5.00	nta.ac.in	Partially Met	5.00	https://data.nta.ac.in/Downl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								oad/RTI/suom oto/ManualXI. pdf
2.1.5	Report on disbursements made and place where the related reports are available	Partially Met	10	5.00	nta.ac.in	Partially Met	5.00	https://data.nt a.ac.in/Downl oad/RTI/suom oto/ManualXI. pdf
2.2	**Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)**							
2.2.1	Budget	Partially Met	16.67	8.34	nta.ac.in	Partially Met	8.34	https://data.nt a.ac.in/Downl oad/RTI/suom oto/ManualXI. 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	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	nta.ac.in	Fully Met	16.67	Okay
2.3	**Manner of execution of subsidy programme [Section 4(i)(b)(xii)]**							
2.3.1	Name of the programme of activity	Not Met	6.25	0	empty	Not Met	0	https://data.nt a.ac.in/Downl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								oad/RTI/suom oto/ManualXII. pdf
2.3.2	Objective of the programme	Not Met	6.25	0	empty	Not Met	0	https://data.nt a.ac.in/Downl oad/RTI/suom oto/ManualXII. pdf
2.3.3	Procedure to avail benefits	Not Met	6.25	0	empty	Not Met	0	https://data.nt a.ac.in/Downl oad/RTI/suom oto/ManualXII. pdf
2.3.4	Duration of the programme/ scheme	Not Met	6.25	0	empty	Not Met	0	https://data.nt a.ac.in/Downl oad/RTI/suom oto/ManualXII. pdf
2.3.5	Physical and financial targets of the programme	Not Met	6.25	0	empty	Not Met	0	https://data.nt a.ac.in/Downl oad/RTI/suom oto/ManualXII. pdf
2.3.6	Nature/ scale of subsidy /amount allotted	Not Met	6.25	0	empty	Not Met	0	https://data.nt a.ac.in/Downl oad/RTI/suom oto/ManualXII. pdf
2.3.7	Eligibility criteria for grant of subsidy	Not Met	6.25	0	empty	Not Met	0	https://data.nt a.ac.in/Downl oad/RTI/suom oto/ManualXII.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								pdf
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Met	6.25	0	empty	Not Met	0	https://data.nta.ac.in/Download/RTI/suomoto/ManualXII.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	Not Met	25	0	empty	Not Met	0	Okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Met	25	0	empty	Not Met	0	Okay
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 Met	25	0	empty	Not Met	0	Okay
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 Met	25	0	empty	Not Met	0	Okay
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 Met	50	0	empty	Not Met	0	Okay
Total			**283**	**50**			**50**	
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 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	nta.ac.in	Fully Met	12.50	https://www.nta.ac.in/RTI/SuoMoto

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	nta.ac.in	Fully Met	12.50	https://www.nta.ac.in/RTI/SuoMoto
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	nta.ac.in	Fully Met	2.78	https://www.nta.ac.in/RTI/SuoMoto
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	nta.ac.in	Fully Met	2.78	https://www.nta.ac.in/RTI/SuoMoto
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	nta.ac.in	Fully Met	2.78	https://www.nta.ac.in/RTI/SuoMoto
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	nta.ac.in	Fully Met	2.78	https://www.nta.ac.in/RTI/SuoMoto
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	nta.ac.in	Fully Met	2.78	https://www.nta.ac.in/RTI/SuoMoto
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	nta.ac.in	Fully Met	2.78	https://www.nta.ac.in/RTI/SuoMoto
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	nta.ac.in	Fully Met	2.78	https://www.nta.ac.in/RTI/SuoMoto
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	nta.ac.in	Fully Met	2.78	https://www.nta.ac.in/RTI/SuoMoto

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3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	nta.ac.in	Fully Met	2.78	https://www.nta.ac.in/RTI/SuoMoto
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	nta.ac.in	Fully Met	16.67	https://www.nta.ac.in/RTI/SuoMoto
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	nta.ac.in	Fully Met	16.67	https://www.nta.ac.in/RTI/SuoMoto
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	nta.ac.in	Fully Met	16.67	https://www.nta.ac.in/RTI/SuoMoto
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	nta.ac.in	Fully Met	50.00	https://www.nta.ac.in/RTI/SuoMoto
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	nta.ac.in	Fully Met	25.00	https://www.nta.ac.in/RTI/SuoMoto
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	nta.ac.in	Fully Met	25.00	https://www.nta.ac.in/RTI/SuoMoto
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	nta.ac.in	Fully Met	25.00	https://www.nta.ac.in/RTI/Su

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								oMoto
3.5.2	List of materials available At a reasonable cost of the medium	Not Met	25	0	empty	Not Met	0	Okay
Total			**250**	**225**			**225**	
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	nta.ac.in	Fully Met	14.29	Okay
4.1.2	English	Fully Met	14.29	14.29	nta.ac.in	Fully Met	14.29	Okay
4.1.3	English	Fully Met	14.29	14.29	nta.ac.in	Fully Met	14.29	Okay
4.1.4	English	Fully Met	14.29	14.29	nta.ac.in	Fully Met	14.29	Okay
4.1.5	English	Fully Met	14.29	14.29	nta.ac.in	Fully Met	14.29	Okay
4.1.6	English	Fully Met	14.29	14.29	nta.ac.in	Fully Met	14.29	Okay
4.1.7	English	Fully Met	14.29	14.29	nta.ac.in	Fully Met	14.29	Okay
4.1.8	English	Fully Met	14.29	14.29	nta.ac.in	Fully Met	14.29	Okay
4.1.9	Vernacular/ Local Language	Fully Met	14.29	14.29	nta.ac.in	Not Met	0	Please update the website in vernacular language
4.1.10	Vernacular/ Local Language	Fully Met	14.29	14.29	nta.ac.in	Not Met	0	Please update the website in vernacular language
4.1.11	Vernacular/ Local Language	Fully Met	14.29	14.29	nta.ac.in	Not Met	0	Please update the website in vernacular language
4.1.12	Vernacular/ Local Language	Fully Met	14.29	14.29	nta.ac.in	Not Met	0	Please update the website in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								vernacular language
4.1.13	Vernacular/ Local Language	Fully Met	14.29	14.29	nta.ac.in	Not Met	0	Please update the website in vernacular language
4.1.14	Vernacular/ Local Language	Fully Met	14.29	14.29	nta.ac.in	Not Met	0	Please update the website in vernacular language
4.1.15	Vernacular/ Local Language	Fully Met	14.29	14.29	nta.ac.in	Not Met	0	Please update the website in vernacular language
4.1.16	Vernacular/ Local Language	Fully Met	14.29	14.29	nta.ac.in	Not Met	0	Please update the website in vernacular language
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	nta.ac.in	Partially Met	14.29	NTA is newly constructed body, i.e why its annual report is in progress, though it will be uploaded on the website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL when
4.2.2	Last date of Annual updation	Not Met	28.57	0	empty	Partially Met	14.29	NTA is newly constructed body, i.e why its annual report is in progress, though it will be uploaded on the website when
4.2.3	Last date of Annual updation	Not Met	28.57	0	empty	Partially Met	14.29	NTA is newly constructed body, i.e why its annual report is in progress, though it will be uploaded on the website when
4.2.4	Last date of Annual updation	Not Met	28.57	0	empty	Partially Met	14.29	NTA is newly constructed body, i.e why its annual report is in progress, though it will be uploaded on the website when
4.2.5	Last date of Annual updation	Not Met	28.57	0	empty	Partially Met	14.29	NTA is newly

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								constructed body, i.e why its annual report is in progress, though it will be uploaded on the website when
4.2.6	Last date of Annual updation	Not Met	28.57	0	empty	Partially Met	14.29	NTA is newly constructed body, i.e why its annual report is in progress, though it will be uploaded on the website when
4.2.7	Last date of Annual updation	Not Met	28.57	0	empty	Partially Met	14.29	NTA is newly constructed body, i.e why its annual report is in progress, though it will be uploaded on the website when
4.2.8	Last date of Annual updation	Not Met	28.57	0	empty	Partially Met	14.29	NTA is newly constructed body, i.e why

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								its annual report is in progress, though it will be uploaded on the website when
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	nta.ac.in	Fully Met	9.52	Okay
4.3.2	Details of information available in electronic form	Not Met	9.52	0	empty	Fully Met	9.52	Okay
4.3.3	Details of information available in electronic form	Not Met	9.52	0	empty	Fully Met	9.52	Okay
4.3.4	Details of information available in electronic form	Not Met	9.52	0	empty	Fully Met	9.52	Okay
4.3.5	Details of information available in electronic form	Not Met	9.52	0	empty	Fully Met	9.52	Okay
4.3.6	Details of information available in electronic form	Not Met	9.52	0	empty	Fully Met	9.52	Okay
4.3.7	Details of information available in electronic form	Not Met	9.52	0	empty	Fully Met	9.52	Okay
4.3.8	Details of information available in electronic form	Not Met	9.52	0	empty	Fully Met	9.52	Okay
4.3.9	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	nta.ac.in	Fully Met	9.52	Oaky
4.3.10	Name/ title of the document/record/ other information	Not Met	9.52	0	empty	Fully Met	9.52	Oaky
4.3.11	Name/ title of the document/record/ other information	Not Met	9.52	0	empty	Fully Met	9.52	Oaky
4.3.12	Name/ title of the document/record/ other information	Not Met	9.52	0	empty	Fully Met	9.52	Oaky
4.3.13	Name/ title of the document/record/ other information	Not Met	9.52	0	empty	Fully Met	9.52	Oaky
4.3.14	Name/ title of the document/record/ other information	Not Met	9.52	0	empty	Fully Met	9.52	Oaky
4.3.15	Name/ title of the document/record/ other information	Not Met	9.52	0	empty	Fully Met	9.52	Oaky
4.3.16	Name/ title of the document/record/ other information	Not Met	9.52	0	empty	Fully Met	9.52	Oaky

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.17	Location where available	Fully Met	9.52	9.52	nta.ac.in	Fully Met	9.52	on Website
4.3.18	Location where available	Not Met	9.52	0	empty	Fully Met	9.52	on Website
4.3.19	Location where available	Not Met	9.52	0	empty	Fully Met	9.52	on Website
4.3.20	Location where available	Not Met	9.52	0	empty	Fully Met	9.52	on Website
4.3.21	Location where available	Not Met	9.52	0	empty	Fully Met	9.52	on Website
4.3.22	Location where available	Not Met	9.52	0	empty	Fully Met	9.52	on Website
4.3.23	Location where available	Not Met	9.52	0	empty	Fully Met	9.52	on Website
4.3.24	Location where available	Not Met	9.52	0	empty	Fully Met	9.52	on Website
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	nta.ac.in	Fully Met	7.14	Okay
4.4.2	Name & location of the faculty	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.3	Name & location of the faculty	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.4	Name & location of the faculty	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.5	Name & location of the faculty	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.6	Name & location of the faculty	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.7	Name & location of the faculty	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.8	Name & location of the faculty	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.9	Details of information made available	Fully Met	7.14	7.14	nta.ac.in	Fully Met	7.14	Okay
4.4.10	Details of information made available	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.11	Details of information made available	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.12	Details of information made available	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.13	Details of information made available	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.14	Details of information made available	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.15	Details of information made available	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.16	Details of information made available	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.17	Working hours of the facility	Fully Met	7.14	7.14	nta.ac.in	Fully Met	7.14	Okay
4.4.18	Working hours of the facility	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.19	Working hours of the facility	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.20	Working hours of the facility	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.21	Working hours of the facility	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.22	Working hours of the facility	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.23	Working hours of the facility	Not Met	7.14	0	empty	Fully Met	7.14	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.24	Working hours of the facility	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.25	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	nta.ac.in	Fully Met	7.14	Okay
4.4.26	Contact person & contact details (Phone, fax email)	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.27	Contact person & contact details (Phone, fax email)	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.28	Contact person & contact details (Phone, fax email)	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.29	Contact person & contact details (Phone, fax email)	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.30	Contact person & contact details (Phone, fax email)	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.31	Contact person & contact details (Phone, fax email)	Not Met	7.14	0	empty	Fully Met	7.14	Okay
4.4.32	Contact person & contact details (Phone, fax email)	Not Met	7.14	0	empty	Fully Met	7.14	Okay
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	nta.ac.in	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.2	Grievance redressal mechanism	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.3	Grievance redressal mechanism	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.4	Grievance redressal mechanism	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.5	Grievance redressal mechanism	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/In

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								dex
4.5.6	Grievance redressal mechanism	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.7	Grievance redressal mechanism	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.8	Grievance redressal mechanism	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.9	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	nta.ac.in	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.10	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.11	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.12	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.13	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.14	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.15	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.16	Details of applications received under RTI and	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information provided							a.ac.in/RTI/Index
4.5.17	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	nta.ac.in	Fully Met	3.57	Okay
4.5.18	List of completed schemes/ projects/ Programmes	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.19	List of completed schemes/ projects/ Programmes	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.20	List of completed schemes/ projects/ Programmes	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.21	List of completed schemes/ projects/ Programmes	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.22	List of completed schemes/ projects/ Programmes	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.23	List of completed schemes/ projects/ Programmes	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.24	List of completed schemes/ projects/ Programmes	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.25	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	nta.ac.in	Fully Met	3.57	Okay
4.5.26	List of schemes/ projects/ programme underway	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.27	List of schemes/ projects/ programme underway	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.28	List of schemes/ projects/ programme underway	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.29	List of schemes/ projects/ programme underway	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.30	List of schemes/ projects/ programme underway	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.31	List of schemes/ projects/ programme underway	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.32	List of schemes/ projects/ programme underway	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.33	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	nta.ac.in	Fully Met	3.57	Okay
4.5.34	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.35	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.36	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.37	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.38	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.39	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.40	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.41	Annual Report	Fully Met	3.57	3.57	nta.ac.in	Fully Met	3.57	Okay
4.5.42	Annual Report	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.43	Annual Report	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.44	Annual Report	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.45	Annual Report	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.46	Annual Report	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.47	Annual Report	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.48	Annual Report	Not Met	3.57	0	empty	Fully Met	3.57	Okay
4.5.49	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	nta.ac.in	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.50	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.51	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.52	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.53	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.54	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.55	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.56	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	https://www.nta.ac.in/RTI/Index
4.5.57	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	Fully Met	3.57	3.57	nta.ac.in	Fully Met	3.57	Okay
4.5.58	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	Fully Met	3.57	Okay
4.5.59	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	Not Met	3.57	0	empty	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter							
4.5.60	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	Fully Met	3.57	Okay
4.5.61	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	Fully Met	3.57	Okay
4.5.62	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	Fully Met	3.57	Okay
4.5.63	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	Fully Met	3.57	Okay
4.5.64	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	Fully Met	3.57	Okay
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	nta.ac.in	Fully Met	14.29	Okay
4.6.2	Details of applications received and disposed	Not Met	14.29	0	empty	Fully Met	14.29	Okay
4.6.3	Details of applications received and disposed	Not Met	14.29	0	empty	Fully Met	14.29	Okay
4.6.4	Details of applications received and disposed	Not Met	14.29	0	empty	Fully Met	14.29	Okay
4.6.5	Details of applications received and disposed	Not Met	14.29	0	empty	Fully Met	14.29	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.6	Details of applications received and disposed	Not Met	14.29	0	empty	Fully Met	14.29	Okay
4.6.7	Details of applications received and disposed	Not Met	14.29	0	empty	Fully Met	14.29	Okay
4.6.8	Details of applications received and disposed	Not Met	14.29	0	empty	Fully Met	14.29	Okay
4.6.9	Details of appeals received and orders issued	Fully Met	14.29	14.29	nta.ac.in	Fully Met	14.29	Okay
4.6.10	Details of appeals received and orders issued	Not Met	14.29	0	empty	Fully Met	14.29	Okay
4.6.11	Details of appeals received and orders issued	Not Met	14.29	0	empty	Fully Met	14.29	Okay
4.6.12	Details of appeals received and orders issued	Not Met	14.29	0	empty	Fully Met	14.29	Okay
4.6.13	Details of appeals received and orders issued	Not Met	14.29	0	empty	Fully Met	14.29	Okay
4.6.14	Details of appeals received and orders issued	Not Met	14.29	0	empty	Fully Met	14.29	Okay
4.6.15	Details of appeals received and orders issued	Not Met	14.29	0	empty	Fully Met	14.29	Okay
4.6.16	Details of appeals received and orders issued	Not Met	14.29	0	empty	Fully Met	14.29	Okay
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	nta.ac.in	Fully Met	28.57	Okay
4.7.2	Details of questions asked and replies given	Not Met	28.57	0	empty	Fully Met	28.57	Okay
4.7.3	Details of questions asked and replies given	Not Met	28.57	0	empty	Fully Met	28.57	Okay
4.7.4	Details of questions asked and replies given	Not Met	28.57	0	empty	Fully Met	28.57	Okay
4.7.5	Details of questions asked and replies given	Not Met	28.57	0	empty	Fully Met	28.57	Okay
4.7.6	Details of questions asked and replies given	Not Met	28.57	0	empty	Fully Met	28.57	Okay
4.7.7	Details of questions asked and replies given	Not Met	28.57	0	empty	Fully Met	28.57	Okay
4.7.8	Details of questions asked and replies given	Not Met	28.57	0	empty	Fully Met	28.57	Okay
Total			**1600**	**400**			**1371**	
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	nta.ac.in	Fully Met	20.00	https://www.nta.ac.in/RTI/Officers
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Not Met	0	Okay
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	Fully Met	20	20.00	nta.ac.in	Fully Met	20.00	https://www.nta.ac.in/RTI/Officers

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers							
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	nta.ac.in	Not Met	0	It will be made soon as discussed.
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	nta.ac.in	Fully Met	20.00	https://www.nta.ac.in/RTI/Officers
Total			**100**	**80**			**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	nta.ac.in	Fully Met	25.00	Okay
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	Partially Met	12.5	6.25	nta.ac.in	Not Met	0	Please obtain it from the Ministry of Electronic & Technology
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	nta.ac.in	Not Met	0	Please obtain it from the Ministry of Electronic & Technology
Total			**50**	**38**			**25**	
Grand Total			**2383**	**880**			**1820**	