

Self appraisal report for Year (2024-25)

Auditor Agency: T S Rana(HRDC)

Ministry Name: Ministry of Science & Technology

Department Name: Department of Scientific & Industrial Research

Public Authority Name: CSIR-NML,Jamshedpur

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	CSIR-National Metallurgical Laboratory, Jamshedpur Burmamines, Jamshedpur – 831007 Jharkhand, INDIA https://transparency.nmlindia.org/contact.html	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nml.res.in/director-csir-nml	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nml.res.in/quality-policy	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nml.res.in/basic-page	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/function-duties			
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nml.res.in/organisation-structure	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://nml.res.in/about-nml	Fully Met	1.28	ok
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	https://nml.res.in/basic-page/power-and-duties	Fully Met	1.92	ok
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://nml.res.in/basic-page/power-and-duties	Fully Met	1.92	ok
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://nml.res.in/basic-page/power-and-duties https://www.csir.res.in/rules-regulation	Fully Met	1.92	https://library.nmlindia.org/tprti/Annexure_RTI_Final_Review.pdf
1.2.4	Work allocation	Fully Met	1.92	1.92	https://nml.res.in/basic-page/power-and-duties	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	Fully Met	1.54	1.54	https://transpa	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	decision making points				rency.nmlindia.org/hr/Procedure-followed-in-decision.pdf			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Director, CSIR NML, Jamshedpur	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://nml.res.in/basic-page/rules-orders	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://transparency.nmlindia.org/hr/Procedure-followed-in-decision.pdf	Fully Met	1.54	ok
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://transparency.nmlindia.org/hr/Procedure-followed-in-decision.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://nml.res.in/basic-page/function-duties	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.csir.res.in/hi/flipbook/38 https://www.csir.res.in/document/technology-transfer As	Fully Met	1.54	https://library.nmlindia.org/tiprti/Annexure_RTI_Final_Rev.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					per NABL accreditation for specific services			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Online/Offline communication to the Director, CSIR-NML https://nml.res.in/customer-query	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://transparency.nmlindia.org/hr/Procedure-followed-in-decision.pdf	Fully Met	1.54	ok
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://nml.res.in/feedback https://pgportal.gov.in/	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	Scattered with different custodians. Some of them are available online and rests are available with respective divisions/custodian. Some of	Fully Met	2.60	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the examples are as follows: https://www.csir.res.in/rules-regulation https://transparency.nmlindia.org/hr/Procedure-followed-in-decision.pdf https://nml.res.in/basic-page/rules-orders			
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	Scattered with different custodians. Some of them are available online and rests are available with respective divisions/custodian. Some of the examples are as follows: https://www.csir.res.in/rules-regulation https://transparency.nmlindia.org/hr/Procedur	Fully Met	2.60	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e-followed-in-decision.pdf https://nml.res.in/basic-page/rules-orders			
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	Scattered with different custodians. Some of them are available online and rests are available with respective divisions/custodian. Some of the examples are as follows: https://www.csir.res.in/rules-regulation https://transparency.nmlindia.org/hr/Procedure-followed-in-decision.pdf https://nml.res.in/basic-page/rules-orders	Fully Met	2.60	ok
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://transparency.nmlindia	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.org/document-category.html			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://transparency.nmlindia.org/document-category.html	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://transparency.nmlindia.org/board-council-committees.html	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://transparency.nmlindia.org/board-council-committees.html	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://transparency.nmlindia.org/board-council-committees.html	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://transparency.nmlindia.org/board-council-committees.html	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://transparency.nmlindia.org/board-council-committees.html	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Generally, meeting are convened internally	Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Some of the minutes are available online in the following hyperlink https://transparency.nmlindia.org/board-council-committees.html	Not Applicable	0	NA
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Some of the minutes are available at https://transparency.nmlindia.org/board-council-committees.html	Not Applicable	0	NA
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://transparency.nmlindia.org/contact-directory.html	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://transparency.nmlindia.org/contact-directory.html	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://transparency.nmlindia.org/monthly-remuneration.html	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://nml.res.in/basic-page/rules-orders	Fully Met	3.85	ok
1.10	Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://transparency.nmlindia.org/rtdir.html	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Moving cursor on respective photographs will show details. http://transparency.nmlindia.org/rtdir.html	Partially Met	1.93	complete specific details required
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	ok
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://csirhrdc.res.in/past-programmes	Fully Met	1.92	CSIR-HRDC is responsible for conducting training

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://transparency.nmlindia.org/hr/budgets%20and%20expenditure%202023-2024.pdf	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://transparency.nmlindia.org/hr/budgets%20and%20expenditure%202023-2024.pdf	Not Applicable	0	NA
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://transparency.nmlindia.org/hr/budgets%20and%20expenditure%202023-2024.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	Fully Met	10	10.00	https://transparency.nmlindia.org/hr/budgets%20and%20expenditure%202023-2024.pdf	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	Fully Met	10	10.00	Admin Tenders available at http://transparency.nmlindia.org/hr/budgets%20and%20expenditure%202023-2024.pdf	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				ps://nml.res.in/admin-tenders Purchase Tenders available at https://nml.res.in/stores-purchase-tenders Engineering Tenders available at https://nml.res.in/engineering-tenders Works Contracts available at https://transparency.nmlindia.org/engg/works-and-services-2024.pdf			
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://transparency.nmlindia.org/hr/budgets%20and%20expenditure%202023-2024.pdf	Fully Met	20.00	ok
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the	Fully Met	20	20.00	https://transparency.nmlindia	Fully Met	20.00	ok

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	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				.org/deputation/foreign-&-domestic-tours.pdf			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	CSIR Integrated Skill Initiative	Not Applicable	0	NA
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://nml.res.in/skill-development	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	Through online query using the below hyperlink https://nml.res.in/customer-query	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	As per the training schedule	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://nml.res.in/sites/default/files/Deliverables-targeted-by-CISI.pdf	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	Societal training is free of cost. Free Accommodation is provided to the	Not Applicable	0	NA

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					participants from remote location and based on availability of the same.			
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	Students and unemployed youth as mentioned above.	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	Data pertains to Societal Skill Training Program as available below https://transparency.nmlindia.org/skill/Training-Beneficiaries.pdf	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	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
	authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							
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 Met	0	Not Met
Total			140	140		120	70	
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	Not Applicable	0	0	empty	Not Applicable	0	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 Applicable	0	0	empty	Not Applicable	0	NA
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the	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
	implementation of the PPP							
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	NA
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 Applicable	0	0	empty	Not Applicable	0	NA
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	NA
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 Applicable	0	0	empty	Not Applicable	0	NA
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	CSIR-NML disseminates or communicates	Not Applicable	0	NA

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	Annual Report, Technology Handbook, Equipment Brochure, Database, Project Reports, e-print Resources	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Annual Report, Technology Handbook, Equipment Brochure, Project Reports	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	Soft copy is freely available at institutional website	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			125	125		75	75	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	Hindi	Fully Met	9.52	9.52	Annual Report	Fully Met	9.52	ok
4.1.2	English	Fully Met	9.52	9.52	Annual	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Report, Technology Handbook, Equipment Brochure, Project Reports			
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	Annual Report	Fully Met	9.52	ok
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	Updated annually	Not Met	0	Not Met
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://www.nml.res.in , http://transparency.nmlindia.org , https://eprints.nmlindia.org	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.nml.res.in , http://transparency.nmlindia.org , https://eprints.nmlindia.org	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.nml.res.in , http://transparency.nmlindia.org , https://eprints.nmlindia.org	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rg			
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	Information may be obtained thorough different sources e.g. CPIO, Head RPBD Division or, CoA/AO, as the case may be.	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	Information may be obtained thorough different sources e.g. CPIO, Head RPBD Division or, CoA/AO, as the case may be.	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	9.15 AM to 5.45 PM	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	Shri Sudip Kundu, CPIO, CSIR-NML Jamshedpur	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					831007 https://transparency.nmlindia.org/rtidir.html			
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	Through Centralized Public Grievance Redress And Monitoring System of Government of India https://pgportal.gov.in/	Fully Met	4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://transparency.nmlindia.org/projects/completed%20project%20during%202024-25.pdf	Fully Met	4.10	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://transparency.nmlindia.org/projects/ongoing%20project%20during%202024-25.pdf	Fully Met	4.10	ok
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://nml.res.in/sites/default/files/CSIR-N	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.5	Annual Report	Fully Met	4.1	4.10	ML-MOU.pdf https://nml.res.in/annual-reports	Not Met	0	Not Met, page under view not showing the annual report
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://nml.res.in/faq	Fully Met	4.10	ok
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 Applicable	0	NA
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://transparency.nmlindia.org/rti-data.html	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://transparency.nmlindia.org/rti-data.html	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://transparency.nmlindia.org/parliamentary-questions.html	Fully Met	28.57	ok
Total			196	196		196	163	
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	https://transparency.nmlindia	Partially Met	10.00	complete specific

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.org/rtidir.html			details required
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 Applicable	0	0	empty	Fully Met	20.00	23/7/2024
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	https://transparency.nmlindia.org/rtidir.html	Partially Met	10.00	complete specific details required
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	Partially Met	10.00	complete specific details required
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	Partially Met	10.00	complete specific details required
Total			40	40		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://transparency.nmlindia.org	Partially Met	12.50	Complete detail of information u/s 4 of RTI required on website.
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	Not Met	12.5	0	empty	Not Met	0	Not met
6.2.2	Does the website show the certificate on the	Not Met	12.5	0	empty	Not Met	0	Not met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Website?							
Total			50	25		50	13	
Grand Total			651	626		638	476	