

Self appraisal report for Year (2024-25)

Auditor Agency: M Ramesh(National Institute of Technical Teachers Training and Research, Chennai)

Ministry Name: Department of Space

Department Name:

Public Authority Name: New Space India Limited (NSIL), ISRO Headquarters

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://www.nsilindia.co.in/contact-us	Fully Met	1.28	Sufficient data provided
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.nsilindia.co.in/leadership	Fully Met	1.28	Sufficient data provided
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.nsilindia.co.in/sites/default/files/rti2025/1.1%20Particulars%20of%20NewSpace%20India%20Limited%20NSIL%20Functions%20and%20Duties.pdf	Fully Met	1.28	Sufficient data provided
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.nsilindia.co.in/si	Fully Met	1.28	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tes/default/files/rti2025/1.2%20POWERS%20AND%20DUTIES%20OF%20OFFICERS%20AND%20EMPLOYEES.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.nsilindia.co.in/corporate-governance	Fully Met	1.28	Sufficient data provided
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://www.nsilindia.co.in/mandatory-information-under-rti-act-2005	Fully Met	1.28	Sufficient data provided
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://www.nsilindia.co.in/sites/default/files/rti2025/1.2%20POWERS%20AND%20DUTIES%20OF%20OFFICERS%20AND%20EMPLOYEES.pdf	Fully Met	1.92	Sufficient data provided
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.nsilindia.co.in/si	Fully Met	1.92	Sufficient data provided

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://www.nsilindia.co.in/sites/default/files/rti2025/1.3%20PROCEDURE%20FOLLOWED%20IN%20DECISION-MAKING%20PROCESS%20INCLUDING%20CHANNELS%20OF%20SUPERVISION%20AND%20ACCOUNTABILITY.pdf	Fully Met	1.54	Sufficient data provided
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.nsilindia.co.in/sites/default/files/rti2025/1.3%20PROCEDURE%20FOLLOWED%20IN%20DECISION-MAKING%20PROCESS%20INCLUDING%20CHANNELS%20OF%20SUPERVISION%20AND	Fully Met	1.54	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20ACCOUN TABILITY.pdf			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.n silindia.co.in/si tes/default/file s/rti2025/1.3% 20PROCEDU RE%20FOLL OWED%20IN %20DECISIO N-MAKING%2 0PROCESS% 20INCLUDIN G%20CHANN ELS%20OF% 20SUPERVISI ON%20AND %20ACCOUN TABILITY.pdf	Fully Met	1.54	Sufficient data provided
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.n silindia.co.in/si tes/default/file s/rti2025/1.3% 20PROCEDU RE%20FOLL OWED%20IN %20DECISIO N-MAKING%2 0PROCESS% 20INCLUDIN G%20CHANN ELS%20OF%	Fully Met	1.54	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20SUPERVISI ON%20AND %20ACCOUN TABILITY.pdf			
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.n silindia.co.in/si tes/default/file s/rti2025/1.3% 20PROCEDU RE%20FOLL OWED%20IN %20DECISIO N-MAKING%2 0PROCESS% 20INCLUDIN G%20CHANN ELS%20OF% 20SUPERVISI ON%20AND %20ACCOUN TABILITY.pdf	Fully Met	1.54	Sufficient data provided
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://www.n silindia.co.in/si tes/default/file s/rti2025/1.4% 20NORMS%2 0SET%20BY %20THE%20 COMPANY% 20FOR%20DI SCHARGE%2	Fully Met	1.54	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0OF%20ITS%20FUNCTION S.pdf			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.nsilindia.co.in/sites/default/files/rti2025/1.4%20NORMS%20SET%20BY%20THE%20COMPANY%20FOR%20DISCHARGE%20OF%20ITS%20FUNCTION S.pdf	Fully Met	1.54	Sufficient data provided
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.nsilindia.co.in/sites/default/files/rti2025/1.4%20NORMS%20SET%20BY%20THE%20COMPANY%20FOR%20DISCHARGE%20OF%20ITS%20FUNCTION S.pdf	Fully Met	1.54	Sufficient data provided
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.nsilindia.co.in/sites/default/file	Fully Met	1.54	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/rti2025/1.4%20NORMS%20SET%20BY%20THE%20COMPANY%20FOR%20DISCHARGE%20OF%20ITS%20FUNCTIONS.pdf			
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.nsilindia.co.in/sites/default/files/rti2025/1.4%20NORMS%20SET%20BY%20THE%20COMPANY%20FOR%20DISCHARGE%20OF%20ITS%20FUNCTIONS.pdf	Fully Met	1.54	Sufficient data provided
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://www.nsilindia.co.in/sites/default/files/rti2025/1.5%20RULES%20REGULATIONS%20%20INSTRUCTION	Fully Met	2.60	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					S%20MANUALS%20AND%20RECORDS%20HELD%20BY%20NSIL%20OR%20USED%20BY%20ITS%20EMPLOYEES%20FOR%20DISCHARGING%20THEIR%20FUNCTIONS.pdf			
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.nsilindia.co.in/sites/default/files/rti2025/1.5%20RULES%20REGULATIONS%20%20INSTRUCTION%20MANUALS%20AND%20RECORDS%20HELD%20BY%20NSIL%20OR%20USED%20BY%20ITS%20EMPLOYEES%20FOR%20DIS	Fully Met	2.60	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					CHARGING% 20THEIR%20 FUNCTIONS. pdf			
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.n silindia.co.in/si tes/default/file s/rti2025/1.5% 20RULES%20 REGULATIO NS%20%20IN STRUCTION S%20MANUA LS%20AND% 20RECORDS %20HELD%2 0BY%20NSIL %20OR%20U SED%20BY% 20ITS%20EM PLOYEES%2 0FOR%20DIS CHARGING% 20THEIR%20 FUNCTIONS. pdf	Fully Met	2.60	Sufficient data provided
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://www.n silindia.co.in/si tes/default/file s/rti2025/1.6% 20CATEGORI	Fully Met	3.85	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ES%20OF%20DOCUMENTS%20THAT%20ARE%20HELD%20BY%20NSIL%20UNDER%20ITS%20CONTROL.pdf			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.nsilindia.co.in/sites/default/files/rti2025/1.6%20CATEGORIES%20OF%20DOCUMENTS%20THAT%20ARE%20HELD%20BY%20NSIL%20UNDER%20ITS%20CONTROL.pdf	Fully Met	3.85	Sufficient data provided
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://www.nsilindia.co.in/sites/default/files/rti2025/1.7%20STATEMENT%20OF%20THE%20BOARDS%20CO	Fully Met	0.96	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					UNCILS%20COMMITTEES%20AND%20OTHER%20BODIES.pdf			
1.7.2	Composition	Fully Met	0.96	0.96	https://www.nsilindia.co.in/sites/default/files/rti2025/1.7%20STATEMENT%20OF%20THE%20BOARDS%20COUNCILS%20COMMITTEES%20AND%20OTHER%20BODIES.pdf	Fully Met	0.96	Sufficient data provided
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.nsilindia.co.in/sites/default/files/rti2025/1.7%20STATEMENT%20OF%20THE%20BOARDS%20COUNCILS%20COMMITTEES%20AND%20OTHER%20BODIES.pdf	Fully Met	0.96	Sufficient data provided
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.nsilindia.co.in/sites/default/files/rti2025/1.7%20STATEMENT%20OF%20THE%20BOARDS%20COUNCILS%20COMMITTEES%20AND%20OTHER%20BODIES.pdf	Fully Met	0.96	Sufficient data

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
					silindia.co.in/sites/default/files/rti2025/1.7%20STATEMENT%20OF%20THE%20BOARDS%20COUNCILS%20COMMITTEES%20AND%20OTHER%20BODIES.pdf			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.silindia.co.in/sites/default/files/rti2025/1.7%20STATEMENT%20OF%20THE%20BOARDS%20COUNCILS%20COMMITTEES%20AND%20OTHER%20BODIES.pdf	Fully Met	0.96	Sufficient data provided
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	necessary steps may be taken
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	necessary steps may be taken
1.7.8	Place where the minutes if open to the public are	Not Applicable	0	0	empty	Not Met	0	necessary

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	available?							steps may be taken
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://www.nsilindia.co.in/sites/default/files/rti2025/1.8%20NSIL-%20DIRECTORY%20OFFICES%20AND%20EMPLOYEES%20AS%20ON%2031.03.2025.pdf	Fully Met	3.85	Sufficient data provided
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.nsilindia.co.in/sites/default/files/rti2025/1.8%20NSIL-%20DIRECTORY%20OFFICES%20AND%20EMPLOYEES%20AS%20ON%2031.03.2025.pdf	Fully Met	3.85	Sufficient data provided
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://www.nsilindia.co.in/si	Fully Met	3.85	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tes/default/files/rti2025/1.9%20NSIL-%20MONTHLY%20REMUNERATION-%20OFFICERS%20AND%20EMPLOYEES.pdf			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.nsilindia.co.in/sites/default/files/rti2025/1.9%20NSIL-%20MONTHLY%20REMUNERATION-%20OFFICERS%20AND%20EMPLOYEES.pdf	Fully Met	3.85	Sufficient data provided
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://www.nsilindia.co.in/sites/default/files/rti2025/1.10%20NAMES%20AND%20DESIGNATION%20OF%20PUBLIC%20INFORMATION%20OFFICER	Fully Met	3.85	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					S%20AS%20ON%2031.03.2025.pdf			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.nsilindia.co.in/sites/default/files/rti2025/5.1%20SUCH%20OTHER%20INFORMATION%20AS%20MAY%20BE%20PRESCRIBED%20INCLUDING%20COMMITTEE%20KEY%20STAKEHOLDER S.pdf	Fully Met	3.85	Sufficient data provided
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	https://www.nsilindia.co.in/sites/default/files/rti2025/1.11%20NO.%20OF%20EMPLOYEES%20AGAINST%20WHOM%20DISCIPLINARY%20ACTION%20HAS%20	Not Met	0	Link not shown the detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					BEEN%20PROPOSED%20OR%20TAKE N.pdf			
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.nsilindia.co.in/sites/default/files/rti2025/1.11%20NO.%20OF%20EMPLOYEES%20AGAINST%20WHOM%20DISCIPLINARY%20ACTION%20HAS%20BEEN%20PROPOSED%20OR%20TAKE N.pdf	Fully Met	3.85	Sufficient data provided
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.nsilindia.co.in/sites/default/files/rti2025/1.12%20Programme%20to%20advance%20understanding%20of%20RTI%20for%202024-25.pdf	Fully Met	1.92	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.nsilindia.co.in/sites/default/files/rti2025/1.12%20Programme%20to%20advance%20understanding%20of%20RTI%20for%202024-25.pdf	Fully Met	1.92	Sufficient data provided
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.nsilindia.co.in/sites/default/files/rti2025/1.12%20Programme%20to%20advance%20understanding%20of%20RTI%20for%202024-25.pdf	Fully Met	1.92	Sufficient data provided
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.nsilindia.co.in/sites/default/files/rti2025/1.12%20Programme%20to%20advance%20understanding%20of%20RTI%20for%202024-25.pdf	Fully Met	1.92	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					24-25.pdf			
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	https://www.nsilindia.co.in/sites/default/files/rti2025/1.13%20TRANSFER%20POLICY%20AND%20TRANSFER%20ORDERS.pdf	Fully Met	7.69	Sufficient data provided
Total			97	97		100	93	
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://www.nsilindia.co.in/sites/default/files/rti2025/2.1%20BUDGET%20ALLOCATED%20TO%20EACH%20AGENCY%20INCLUDING%20ALL%20PLANS%20PROPOSED.pdf	Fully Met	10.00	Sufficient data provided
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.nsilindia.co.in/sites/default/files/rti2025/2.1%20BUDGET%20ALLOCATED%20TO%20EACH%20AGENCY%20INCLUDING%20ALL%20PLANS%20PROPOSED.pdf	Fully Met	10.00	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/rti2025/2.1%20BUDGET%20ALLOCATED%20TO%20EACH%20AGENCY%20INCLUDING%20ALL%20PLANS%20PROPOSED.pdf			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.nsilindia.co.in/sites/default/files/rti2025/2.1%20BUDGET%20ALLOCATED%20TO%20EACH%20AGENCY%20INCLUDING%20ALL%20PLANS%20PROPOSED.pdf	Fully Met	10.00	Sufficient data provided
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.nsilindia.co.in/sites/default/files/rti2025/2.1%20BUDGET%20ALLOCATED%20TO%20EACH%20AGENCY%20IN	Fully Met	10.00	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					CLUDING%20ALL%20PLANS%20PROPOSED.pdf			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.nsilindia.co.in/sites/default/files/rti2025/2.1%20BUDGET%20ALLOCATED%20TO%20EACH%20AGENCY%20INCLUDING%20ALL%20PLANS%20PROPOSED.pdf	Fully Met	10.00	Sufficient data provided
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://www.nsilindia.co.in/sites/default/files/rti2025/2.1%20BUDGET%20ALLOCATED%20TO%20EACH%20AGENCY%20INCLUDING%20ALL%20PLANS%20PROPOSED.pdf	Fully Met	10.00	Sufficient data provided
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://www.n	Fully Met	20.00	Sufficient data

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
					silindia.co.in/sites/default/files/rti2025/2.2%20FOREIGN%20AND%20DOMESTIC%20TOURS.pdf			
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	https://www.nsilindia.co.in/sites/default/files/rti2025/2.2%20FOREIGN%20AND%20DOMESTIC%20TOURS.pdf	Fully Met	20.00	Sufficient data provided
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	https://www.nsilindia.co.in/sites/default/files/rti2025/2.3%20MANNER%20OF%20EXECUTION%20OF%20SUBSIDY%20PROGRAMME.pdf	Not Applicable	0	As per the self appraisal report no subsidy programme are done
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report no subsidy programme

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								are done
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report no subsidy programme are done
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report no subsidy programme are done
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report no subsidy programme are done
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report no subsidy programme are done
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report no subsidy programme are done
2.3.8	Details of beneficiaries of subsidy programme	Not Applicable	0	0	empty	Not Applicable	0	As per the self

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(number, profile etc)							appraisal report no subsidy programme are done
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	As per the self appraisal report no subsidy programme are done
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report no subsidy programme are done
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://www.nsilindia.co.in/sites/default/files/rti2025/2.5%20PARTICULARS%20OF%20RECIPIENTS%20OF%20CONCESSIONS%20PERMITS%20OF%20AUTHORIZATIONS%20G	Fully Met	25.00	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					RANTED%20BY%20THE%20PUBLIC%20AUTHORITY.pdf			
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	As per the self appraisal report no subsidy programme are done
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Fully Met	50	50.00	https://www.nsilindia.co.in/sites/default/files/rti2025/2.6%20CAG%20AND%20PAC%20PARAS%20AND%20THE%20ACTION%20TAKEN%20REPORTS%20ATRS%20AFTER%20THESE%20HAVE%20BEEN%20LAID%20ON%20THE%20TABLE%20OF%20BOTH	Fully Met	50.00	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20HOUSES%20OF%20THE%20PARLIAMENT.pdf			
Total			181	181		175	175	
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://www.nsilindia.co.in/sites/default/files/rtr2025/3.1%20PARTICULARS%20OF%20ANY%20ARRANGEMENT%20THAT%20EXISTS%20FOR%20CONSULTATION%20WITH%20OR%20REPRESENTATION%20BY%20THE%20MEMBERS%20OF%20THE%20PUBLIC%20IN%20RELATION%20TO%20THE%20FORMULATION	Fully Met	12.50	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20OF%20ITS%20POLICY%20OR%20IMPLEMENTATION%20THE REOF.pdf			
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	As per the self appraisal report not applicable
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report not applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report not applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report not applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report not applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL applicable
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	As per the self appraisal report not applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report not applicable
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	As per the self appraisal report not applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report not applicable
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	https://www.nsilindia.co.in/sites/default/files/rti2025/3.2%20ARE%20THE%20DETAILS%20OF%20POLICIES%20OR%20DECISIONSWHICH%20AFFECT%20PUBLICINFORMED%20TO%20T	Not Applicable	0	As per the self appraisal report not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					HEM.pdf			
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	As per the self appraisal report not applicable
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	As per the self appraisal report not applicable
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://www.nsilindia.co.in/sites/default/files/rti2025/3.3%20DISSEMINATION%20OF%20INFORMATION%20WIDELY%20AND%20IN%20SUCH%20FOR M%20AND%20MANNER%20WHICH%20IS%20EASILY%20ACCESSIBLE%20TO%20THE%20PUBLIC.pdf	Fully Met	50.00	Sufficient data provided
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in	Fully Met	25	25.00	https://www.nsilindia.co.in/sites/default/files/rti2025/3.3%20DISSEMINATION%20OF%20INFORMATION%20WIDELY%20AND%20IN%20SUCH%20FOR M%20AND%20MANNER%20WHICH%20IS%20EASILY%20ACCESSIBLE%20TO%20THE%20PUBLIC.pdf	Fully Met	25.00	Sufficient data

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	electronic format				silindia.co.in/sites/default/files/rti2025/3.4%20FORM%20OF%20ACCESSIBILITY%20OF%20INFORMATION%20MANUAL%20OR%20HANDBOOK.pdf			provided
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.nsilindia.co.in/sites/default/files/rti2025/3.4%20FORM%20OF%20ACCESSIBILITY%20OF%20INFORMATION%20MANUAL%20OR%20HANDBOOK.pdf	Fully Met	25.00	Sufficient data provided
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://www.nsilindia.co.in/sites/default/files/rti2025/3.5%20WHETHER%20INFORMATION%20MANUAL%20O	Fully Met	25.00	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					R%20HANDBOOK%20ARE%20AVAILABLE%20FREE%20OF%20COST.pdf			
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://www.nsilindia.co.in/sites/default/files/rti2025/3.5%20WHETHER%20INFORMATION%20MANUAL%20OR%20HANDBOOK%20ARE%20AVAILABLE%20FREE%20OF%20COST.pdf	Fully Met	25.00	Sufficient data provided
Total			179	179		163	163	
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	https://www.nsilindia.co.in/sites/default/files/rti2025/4.1%20LANGUAGE%20IN%20WHICH%20INFORMATION%20MANUAL	Partially Met	4.76	Necessary steps may be taken

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20OR%20HANDBOOK%20AVAILABLE.pdf			
4.1.2	English	Fully Met	9.52	9.52	https://www.nsilindia.co.in/sites/default/files/rti2025/4.1%20LANGUAGE%20IN%20WHICH%20INFORMATION%20MANUAL%20OR%20HANDBOOK%20AVAILABLE.pdf	Fully Met	9.52	Sufficient data provided
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.nsilindia.co.in/sites/default/files/rti2025/4.1%20LANGUAGE%20IN%20WHICH%20INFORMATION%20MANUAL%20OR%20HANDBOOK%20AVAILABLE.pdf	Not Met	0	Sufficient data may be provided
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://www.n	Fully Met	28.57	Sufficient data

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
					silindia.co.in/sites/default/files/rti2025/4.2%20DATE%20ON%20WHICH%20INFORMATION%20MANUAL%20OR%20HANDBOOK%20LAST%20UPDATED.pdf			
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.nsilindia.co.in/sites/default/files/rti2025/4.3%20INFORMATION%20AVAILABLE%20IN%20ELECTRONIC%20FORM.pdf	Fully Met	9.52	Sufficient data provided
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.nsilindia.co.in/sites/default/files/rti2025/1.6%20CATEGORIES%20OF%20DOCUMENTS%20THAT%20ARE%20H	Fully Met	9.52	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ELD%20BY%20NSIL%20UNDER%20ITS%20CONTROL.pdf			
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.nsilindia.co.in/mandatory-information-under-rti-act-2005	Fully Met	9.52	Sufficient data provided
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://www.nsilindia.co.in/sites/default/files/rti2025/4.4%20PARTICULARS%20OF%20FACILITIES%20AVAILABLE%20TO%20CITIZENS%20FOR%20OBTAINING%20INFORMATION.pdf	Fully Met	7.14	Sufficient data provided
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.nsilindia.co.in/sites/default/files/rti2025/4.4%20PARTICULARS%20OF%20FACILITIES	Fully Met	7.14	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20AVAILABLE%20TO%20CITIZENS%20FOR%20OBTAINING%20INFORMATION.pdf			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.nsilindia.co.in/sites/default/files/rti2025/4.4%20PARTICULARS%20OF%20FACILITIES%20AVAILABLE%20TO%20CITIZENS%20FOR%20OBTAINING%20INFORMATION.pdf	Fully Met	7.14	Sufficient data provided
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.nsilindia.co.in/sites/default/files/rti2025/4.4%20PARTICULARS%20OF%20FACILITIES%20AVAILABLE%20TO%20CITIZENS%20FOR%20O	Fully Met	7.14	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					BTAINING%20INFORMATI ON.pdf			
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://www.nsilindia.co.in/sites/default/files/rti2025/4.5%20SUCH%20OTHER%20INFORMATION%20AS%20MAY%20BE%20PRESCRIBED.pdf	Fully Met	4.10	Sufficient data provided
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Met	0	Sufficient data may be provided
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Met	0	Sufficient data may be provided
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Met	0	Sufficient data may be provided
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.nsilindia.co.in/annual-report	Fully Met	4.10	Sufficient data provided
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.nsilindia.co.in/sites/default/files/u1/FAQNSIL.pdf	Fully Met	4.10	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://www.nsilindia.co.in/sites/default/files/Citizen%20Charter%20%281%29.pdf	Fully Met	4.10	Sufficient data provided
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://www.nsilindia.co.in/sites/default/files/rti2025/4.6%20Receipt%20and%20Disposal%20of%20RTI%20Applications%20and%20Appeals%20w.e.f.%2001.04.2024%20to%2031.03.2025.pdf	Fully Met	14.29	Sufficient data provided
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.nsilindia.co.in/sites/default/files/rti2025/4.6%20Receipt%20and%20Disposal%20of%20RTI%20Applications%20and%20Appeals%20w.e.f.%2001.04.2024%20to%2031.03.2025.pdf	Fully Met	14.29	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					01.04.2024%20to%2031.03.2025.pdf			
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.nsilindia.co.in/sites/default/files/rti2025/4.7%20REPLIES%20TO%20QUESTIONS%20ASKED%20IN%20THE%20PARLIAMENT%20REGARDING%20MATTERS%20RELATING%20TO%20RTI.pdf	Fully Met	28.57	Sufficient data provided
Total			188	188		200	174	
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://www.nsilindia.co.in/sites/default/files/rti2025/5.1%20SUCH%20OTHER%20INFORMATION%20AS%20MAY%20BE%20PRESCRIB	Fully Met	20.00	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ED%20INCLU DING%20CO MMITTEE%2 0KEY%20ST AKEHOLDER S.pdf			
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://www.n silindia.co.in/si tes/default/file s/rti2025/5.1% 20SUCH%20 OTHER%20I NFORMATIO N%20AS%20 MAY%20BE% 20PRESCRIB ED%20INCLU DING%20CO MMITTEE%2 0KEY%20ST AKEHOLDER S.pdf	Fully Met	20.00	Sufficient data provided
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://www.n silindia.co.in/si tes/default/file s/rti2025/5.1% 20SUCH%20 OTHER%20I NFORMATIO N%20AS%20 MAY%20BE% 20PRESCRIB	Fully Met	20.00	Sufficient data provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ED%20INCLU DING%20CO MMITTEE%2 0KEY%20ST AKEHOLDER S.pdf			
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	https://www.n silindia.co.in/si tes/default/file s/rti2025/5.1% 20SUCH%20 OTHER%20I NFORMATIO N%20AS%20 MAY%20BE% 20PRESCRIB ED%20INCLU DING%20CO MMITTEE%2 0KEY%20ST AKEHOLDER S.pdf	Fully Met	20.00	Sufficient data provided
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	https://www.n silindia.co.in/si tes/default/file s/rti2025/5.1% 20SUCH%20 OTHER%20I NFORMATIO N%20AS%20 MAY%20BE% 20PRESCRIB	Fully Met	20.00	Sufficient data provided

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Met	0	Necessary step may be taken
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Necessary steps may be taken
Total			25	25		50	25	
Grand Total			770	770		788	730	