

## Self appraisal report for Year (2023-24)

**Auditor Agency:** T V Sethumadhavan(Indian Rubber Manufacturers Research Association)

**Ministry Name:** Ministry of Petroleum & Natural Gas

**Department Name:**

**Public Authority Name:** Numaligarh Refinery Limited (NRL)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					D/Right_to_inf o.pdf			Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.nr.l.co.in/UPLOAD/Right_to_inf">https://www.nr.l.co.in/UPLOAD/Right_to_inf</a> o.pdf	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
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	<a href="https://www.nr.l.co.in/UPLOAD/Right_to_inf">https://www.nr.l.co.in/UPLOAD/Right_to_inf</a> o.pdf	Partially Met	0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	<a href="https://www.nr.l.co.in/UPLOAD/Right_to_inf">https://www.nr.l.co.in/UPLOAD/Right_to_inf</a> o.pdf	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://www.nr.l.co.in/UPLOAD/Right_to_inf">https://www.nr.l.co.in/UPLOAD/Right_to_inf</a> o.pdf	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2.3	Rules/ orders under which powers and duty are	Fully Met	1.54	1.54	<a href="https://www.nr.l.co.in/UPLOAD/Right_to_inf">https://www.nr.l.co.in/UPLOAD/Right_to_inf</a> o.pdf	Partially Met	0.77	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	derived and				l.co.in/UPLOAD/Right_to_info.pdf			the Public Authority is correct. Category "Partially Met"
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.nr l.co.in/UPLOAD/Right_to_info.pdf	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.nr l.co.in/UPLOAD/Right_to_info.pdf	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.nr l.co.in/UPLOAD/Right_to_info.pdf	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.nr l.co.in/UPLOAD/Right_to_info.pdf	Fully Met	1.54	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Not Met	0	Category Not Met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					D/Right_to_inf o.pdf			Authority is correct. Category “Fully Met”
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://www.nrli.co.in/UPLOAD/Right_to_inf&lt;br/&gt;o.pdf">https://www.nrli.co.in/UPLOAD/Right_to_inf o.pdf</a>	Not Met	0	Category Not Met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://www.nrli.co.in/UPLOAD/Right_to_inf&lt;br/&gt;o.pdf">https://www.nrli.co.in/UPLOAD/Right_to_inf o.pdf</a>	Fully Met	1.54	<a href="https://www.nrli.co.in/Grievance-redressal-policy">https://www.nrli.co.in/Grievance-redressal-policy</a>
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	<a href="https://www.nrli.co.in/UPLOAD/Right_to_inf&lt;br/&gt;o.pdf">https://www.nrli.co.in/UPLOAD/Right_to_inf o.pdf</a>	Fully Met	1.92	URLs cited by the Public Authority is correct. Category “Fully Met”
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="https://www.nrli.co.in/UPLOAD/Right_to_inf&lt;br/&gt;o.pdf">https://www.nrli.co.in/UPLOAD/Right_to_inf o.pdf</a>	Fully Met	1.92	URLs cited by the Public Authority is correct. Category “Fully Met”
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="https://www.nrli.co.in/UPLOAD/Right_to_inf&lt;br/&gt;o.pdf">https://www.nrli.co.in/UPLOAD/Right_to_inf o.pdf</a>	Fully Met	1.92	URLs cited by the Public Authority is correct. Category “Fully Met”
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	<a href="https://www.nrli.co.in/UPLOAD/Right_to_inf&lt;br/&gt;o.pdf">https://www.nrli.co.in/UPLOAD/Right_to_inf o.pdf</a>	Partially Met	0.96	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					l.co.in/UPLOAD/nrISuo_Moto_Disclosures_Clause_4_2_4_3.pdf			the Public Authority is correct. Category "Partially Met"
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.nr l.co.in/UPLOAD/Right_to_info.pdf	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.nr l.co.in/UPLOAD/Right_to_info.pdf	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.nr l.co.in/UPLOAD/Right_to_info.pdf	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://www.nr l.co.in/UPLOAD/Right_to_info.pdf	Not Met	0	Category Not Met
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.nr l.co.in/UPLOA	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					D/Right_to_inf o.pdf			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://www.nr&lt;br/&gt;l.co.in/UPLOA&lt;br/&gt;D/Right_to_inf&lt;br/&gt;o.pdf">https://www.nr l.co.in/UPLOA D/Right_to_inf o.pdf</a>	Not Met	0	Category Not Met
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://www.nr&lt;br/&gt;l.co.in/UPLOA&lt;br/&gt;D/Right_to_inf&lt;br/&gt;o.pdf">https://www.nr l.co.in/UPLOA D/Right_to_inf o.pdf</a>	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://www.nr&lt;br/&gt;l.co.in/UPLOA&lt;br/&gt;D/Right_to_inf&lt;br/&gt;o.pdf">https://www.nr l.co.in/UPLOA D/Right_to_inf o.pdf</a>	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://www.nr&lt;br/&gt;l.co.in/UPLOA&lt;br/&gt;D/Right_to_inf&lt;br/&gt;o.pdf">https://www.nr l.co.in/UPLOA D/Right_to_inf o.pdf</a>	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="https://www.nr&lt;br/&gt;l.co.in/UPLOA&lt;br/&gt;D/Right_to_inf&lt;br/&gt;o.pdf">https://www.nr l.co.in/UPLOA D/Right_to_inf o.pdf</a>	Not Met	0	Category Not Met
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://www.nr&lt;br/&gt;l.co.in/UPLOA">https://www.nr l.co.in/UPLOA</a>	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					D/Right_to_inf o.pdf			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.nr l.co.in/UPLOA D/Right_to_inf o.pdf	Not Met	0	Category Not Met
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.nr l.co.in/UPLOA D/Right_to_inf o.pdf	Not Met	0	Category Not Met
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.nr l.co.in/UPLOA D/Right_to_inf o.pdf	Partially Met	1.93	URLs cited by the Public Authority is correct. Category “Partially Met”
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
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	https://www.nr l.co.in/UPLOA D/LeftMenuFil e/nrlList_NRL _PIO_FAA_N odal_Officer.p df	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.nr l.co.in/UPLOA D/Right_to_inf o.pdf	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Category Not Met
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://www.nrli.co.in/UPLOAD/nrISuo_Moto_Disclosures_Clause_4_2_4_3.pdf">https://www.nrli.co.in/UPLOAD/nrISuo_Moto_Disclosures_Clause_4_2_4_3.pdf</a>	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="https://www.nrli.co.in/UPLOAD/LeftMenuFile/nrIRTI_Guide.pdf">https://www.nrli.co.in/UPLOAD/LeftMenuFile/nrIRTI_Guide.pdf</a>	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	<a href="https://www.nrli.co.in/UPLOAD/nrISuo_Moto_Disclosures_Clause_4_2_4_3.pdf">https://www.nrli.co.in/UPLOAD/nrISuo_Moto_Disclosures_Clause_4_2_4_3.pdf</a>	Partially Met	3.85	URLs cited by the Public Authority is correct. Category "Partially Met"
<b>Total</b>			<b>88</b>	<b>88</b>		<b>100</b>	<b>59</b>	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Met	0	Category Not Met
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Not Applicable	0	0	empty	Not Met	0	Category Not Met
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	Not Applicable	0	0	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							
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	<a href="https://www.nrli.co.in/Tenders">https://www.nrli.co.in/Tenders</a>	Fully Met	16.67	URLs cited by the Public Authority is correct. Category “Fully Met”
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are	Not Applicable	0	0	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	provided grants by public authorities							Applicable
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Category Not Applicable
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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	<a href="https://www.nrli.co.in/Annual-reports">https://www.nrli.co.in/Annual-reports</a>	Not Met	0	Category Not Met
<b>Total</b>			<b>97</b>	<b>97</b>		<b>140</b>	<b>47</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed	Not Applicable	0	0	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	project reports (DPRs)							Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category Not 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	Category Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
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	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="https://www.nrli.co.in">https://www.nrli.co.in</a>	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in Printed format	Not Applicable	0	0	empty	Not Met	0	Category Not Met
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Met	0	Category Not Met
<b>Total</b>			<b>150</b>	<b>150</b>		<b>200</b>	<b>150</b>	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	9.52	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
								Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	7.14	<a href="https://www.nrli.co.in/UPLOAD/nrISuo_Moto_Disclosures_Clause_4(2)_4(3).pdf">https://www.nrli.co.in/UPLOAD/nrISuo_Moto_Disclosures_Clause_4(2)_4(3).pdf</a> URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Not Applicable	0	0	empty	Fully Met	7.14	<a href="https://www.nrli.co.in/UPLOAD/nrISuo_Moto_Disclosures_Clause_4(2)_4(3).pdf">https://www.nrli.co.in/UPLOAD/nrISuo_Moto_Disclosures_Clause_4(2)_4(3).pdf</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								_4(3).pdf URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://www.nrli.co.in/NRL_Contact_Us.aspx">https://www.nrli.co.in/NRL_Contact_Us.aspx</a>	Fully Met	7.14	<a href="https://www.nrli.co.in/UPLOAD/nrISuo_Moto_Disclosures_Clause_4(2)_4(3).pdf">https://www.nrli.co.in/UPLOAD/nrISuo_Moto_Disclosures_Clause_4(2)_4(3).pdf</a> URLs cited by the Public Authority is correct. Category "Fully Met"
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Not Applicable	0	0	empty	Fully Met	3.57	<a href="https://www.nrli.co.in/Grievance-redressal-policy">https://www.nrli.co.in/Grievance-redressal-policy</a> URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	Details of applications received under RTI and information provided	Not Applicable	0	0	empty	Fully Met	3.57	<a href="https://www.nrli.co.in/NRL-">https://www.nrli.co.in/NRL-</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								RTI-Replies URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Fully Met	3.57	<a href="https://www.nrli.co.in/List-of-Major-Completed-Projects.aspx">https://www.nrli.co.in/List-of-Major-Completed-Projects.aspx</a> URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Fully Met	3.57	<a href="https://www.nrli.co.in/NRL-Current_Initiatives">https://www.nrli.co.in/NRL-Current_Initiatives</a> URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.5	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	Fully Met	3.57	<a href="https://www.nrli.co.in/Internal_TenderNew.aspx?MenuId=55&amp;PageID=">https://www.nrli.co.in/Internal_TenderNew.aspx?MenuId=55&amp;PageID=</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								1 URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Annual Report	Not Applicable	0	0	empty	Fully Met	3.57	<a href="https://www.nrli.co.in/Annual-reports">https://www.nrli.co.in/Annual-reports</a> URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Fully Met	3.57	<a href="https://www.nrli.co.in/FAQ">https://www.nrli.co.in/FAQ</a> URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Met	0	Category Not Met
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	RTI requests and disposal are handled in	Fully Met	14.29	<a href="https://www.nrli.co.in/NRL-RTI-Replies">https://www.nrli.co.in/NRL-RTI-Replies</a> ht

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the RTI Request and Appeal Management System of Govt. of India <a href="https://rtionline.gov.in">https://rtionline.gov.in</a> Further, RTI replies are uploaded in the RTI link of NRL Website <a href="https://www.nrl.co.in/NRL-RTI-Replies">https://www.nrl.co.in/NRL-RTI-Replies</a> RTI MIS is submitted in CIC Portal on a quarterly basis in <a href="https://dsscic.nic.in/users/pn-login">https://dsscic.nic.in/users/pn-login</a>			<a href="https://www.nrl.co.in/NRL-RTI-Applications-And-First-App eals-Reports.aspx">tps://www.nrl.co.in/NRL-RTI-Applications-And-First-App eals-Reports.aspx</a> URLs cited by the Public Authority is correct. Category “Fully Met”
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	RTI appeals and disposal are handled in the RTI Request and Appeal Management System of Govt. of India.	Fully Met	14.29	<a href="https://www.nrl.co.in/NRL-RTI-Replies">https://www.nrl.co.in/NRL-RTI-Replies</a> <a href="https://www.nrl.co.in/NRL-RTI-Applications-And-First-App eals-Reports.aspx">tps://www.nrl.co.in/NRL-RTI-Applications-And-First-App eals-Reports.aspx</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://rtionline.gov.in">https://rtionline.gov.in</a> RTI MIS is submitted in CIC Portal on a quarterly basis in <a href="https://dsscic.nic.in/users/pn-login">https://dsscic.nic.in/users/pn-login</a>			URLs cited by the Public Authority is correct. Category "Fully Met"
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	<a href="https://www.nrli.co.in/UPLOAD/nrISuo_Moto_Disclosures_Clause_4_2_4_3.pdf">https://www.nrli.co.in/UPLOAD/nrISuo_Moto_Disclosures_Clause_4_2_4_3.pdf</a>	Fully Met	28.57	<a href="https://www.nrli.co.in/NRL-Parliamentary-Questions-And-Answers.aspx">https://www.nrli.co.in/NRL-Parliamentary-Questions-And-Answers.aspx</a> URLs cited by the Public Authority is correct. Category "Fully Met"
<b>Total</b>			<b>164</b>	<b>164</b>		<b>200</b>	<b>196</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://www.nrli.co.in/UPLOAD/LeftMenuFile/nrList_NRL_PIO_FAA_Nodal_Officer.pdf">https://www.nrli.co.in/UPLOAD/LeftMenuFile/nrList_NRL_PIO_FAA_Nodal_Officer.pdf</a>	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.2	Details of third party audit of voluntary disclosure	Fully Met	20	20.00	<a href="https://www.nrli.co.in/UPLOAD/LeftMenuFile/nrList_NRL_PIO_FAA_Nodal_Officer.pdf">https://www.nrli.co.in/UPLOAD/LeftMenuFile/nrList_NRL_PIO_FAA_Nodal_Officer.pdf</a>	Fully Met	20.00	URLs cited by

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	<a href="https://www.nrli.co.in/UPLOAD/Right_to_info.pdf">https://www.nrli.co.in/UPLOAD/Right_to_info.pdf</a>	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
<b>Total</b>			<b>25</b>	<b>25</b>		<b>25</b>	<b>25</b>	
<b>Grand Total</b>			<b>624</b>	<b>624</b>		<b>765</b>	<b>577</b>	