#### Annexure-I

#### A FRAMEWORK FOR TRANSPARENCY AUDIT

The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities.

While Section 4(1) (a) provides a general guideline for record management, so that the information could be easily stored and retained, the sub-sections b,c and d of Section 4 relate to the organizational objects and functions. Sub-sections (b), (c) and (d) of Section 4 of the RTI Act and other related information can be grouped under six categories; namely, 1-organsiation and function, 2- Budget and programmes, 3- Publicity and public interface, 4-E. governance, 5-Informirecation as prescribed and 6. Information disclosed on own initiative.

### 1. Organisation and Function

S.No.	Item	Details of disclosure	Remarks/
			Reference
			Points
			(Fully
			met/parti
			ally met/
			not met-
			Not
			applicable
			will be
			treated as
			fully
			met/parti
			ally met)
1.1	Particulars	(i) Name and address of the Organization	Fully met
	of its	National Institute of Electronics & Information Technology (An Autonomous	
	organisatio	Scientific Society under Ministry of Electronics & Information Technology, Govt. of	
	n, functions	India), NIELIT Bhawan, Plot No. 3, PSP Pocket, Institutional Area, Sector-8, Dwarka,	
	and duties	New Delhi – 110 077	
	[Section	(ii) Head of the organization	Fully met
	4(1)(b)(i)]	Director General	

(iii) Vision, Mission and Key objectives

**Vision:** To be the leader in the development of industry-oriented quality education and training and be the country's premier Institution for examination and certification in the field of Information, Electronics and Communications Technology (IECT).

**Mission:** To be the single source for quality assurance in computer education among the nation's non-formal institutes, after turning out competent IT professionals in large numbers, NIELIT reach is now being extended to all regions of the country as well as overseas.

#### **Objectives:**

- ❖ To generate quality manpower and develop skilled professionals in the area of Information, Electronics and Communications Technology (IECT) and allied, by providing world class education & training and accreditation services;
- ❖ To provide continuing support to learners and trainers through active design & development of innovative curricula and acquisition of content, aligned with the dynamically changing IECT;
- ❖ To establish a quality system of examination and certification that is globally recognized providing a fair assessment of the competency of students;
- ❖ To continue to implement the DOEACC Scheme for computer courses, jointly developed by AICTE and DIT (now MeitY) in the non-formal sector of IT Education and Training;
- ❖ To establish standards in the areas of IECT and to develop markets in the emerging areas;
- ❖ To impart continuing Education for up-gradation of knowledge and skills in view of high obsolescence in the area of IECT;
- ❖ To provide entrepreneurship development programme in the area of IECT;
- To develop and promote the culture of a market to encourage and nurture industry oriented design and development;
- ❖ To purchase, lease, hire, exchange or otherwise require any immovable property and the sell, lease, dispose off, exchange, invest and deal with bonds, moneys, securities and all kinds of movable or immovable properties for all or any of the objectives for which the Society is established;
- To levy and receive moneys in connection with the activities of the Society including grants/ loans as and when received from the Government or from any other sources;

Fully met

		To do all such activities which are incidental/ ancillary for achieving the objectives of the Society.	
		(iv) Function and duties <a href="http://www.nielit.gov.in/sites/default/files/headquarter/acts/NIELIT MOA.pdf">http://www.nielit.gov.in/sites/default/files/headquarter/acts/NIELIT MOA.pdf</a>	Fully met
		(v) Organization Chart <a href="http://www.nielit.gov.in/content/organisation-structure-0">http://www.nielit.gov.in/content/organisation-structure-0</a>	Fully met
		(vi) 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	Partially met
		NIELIT (erstwhile DOEACC Society) is the Skill development and Capacity Building arm of the Ministry of Electronics and Information Technology (MeitY). The DOEACC (Department of Electronics Accreditation of Computer Courses) Scheme came into existence as a joint scheme of AICTE and MeitY (erstwhile DoE/MIT/DIT/DeitY)). The DOEACC Society was established in the year 1994 for implementing the DOEACC Scheme and the MoA was approved by the Chairman, AICTE vide F.No.483-02/BOS (CS)/II/94 dated October 12, 1994. In December 2002, RCCs (Regional Computer Centre conceived for software development, skilling in the area of IT and data processing jobs since 1978) at Chandigarh and Kolkata; and CEDTIs (Centre for Electronic Design and Technology conceived for R&D activities and formal degree courses since 1974) located at Aurangabad, Gorakhpur, Calicut, Imphal, Aizwal, Tezpur/Guwahati and Srinagar/Jammu were merged with the DOEACC Society. After the merger, the mandate of the Society was to carry out HR Development and related activities in the area of Information, Electronics and Communication Technology (IECT). The DOEACC Society was renamed as 'National	
		Institute of Electronics and Information Technology (NIELIT) on October 10, 2011. The new logo of NIELIT came into existence in October 2012.	
1.2	Power and duties of its	(i) Powers and duties of officers (administrative, financial and judicial) <a href="http://www.nielit.gov.in/sites/all/themes/berry/pdf/delegation.pdf">http://www.nielit.gov.in/sites/all/themes/berry/pdf/delegation.pdf</a>	Fully met
	officers and	(ii) Power and duties of other employees	Partially
	employees [Section	http://www.nielit.gov.in/sites/all/themes/berry/pdf/delegation.pdf  (iii) Rules/ orders under which powers and duty are derived and	met Fully met
	4(1) (b)(ii)]	Bye-Laws'/ Rules & Regulations/ Delegation of Powers of NIELIT - <a href="http://www.nielit.gov.in/sites/all/themes/berry/pdf/delegation.pdf">http://www.nielit.gov.in/sites/all/themes/berry/pdf/delegation.pdf</a>	runy met
	(-)()]	(iv) Exercised	Fully met

		By the Chairman/ Vice Chairman, Governing Council & Management Board, NIELIT/ Director General, NIELIT	
		(v) Work allocation	Fully met
		As per duties / powers allocated to the posts http://www.nielit.gov.in/sites/all/themes/berry/pdf/delegation.pdf	
1.3	Procedure followed in	(i) Process of decision making Identify key decision making points  As per hierarchical line of control depicted in the organizational setup viz; Chairman/	Fully met
	decision	Vice-Chairman, Governing Council/ Management Board, NIELIT/ Director General	
	making	(ii) Final decision making authority	Fully met
	process	As per Delegation of Powers (DoP).	
	[Section 4(1)(b)(iii)	http://www.nielit.gov.in/sites/all/themes/berry/pdf/delegation.pdf	
		(iii) Related provisions, acts, rules etc.	Fully met
		For administrative functions rules of Central Government as amended	
		from time to timeCentral Civil Services (CCS) Rules -General Financial	
		Rules (GFR)/ MoA/ Rules and Regulation/ Bye-Laws of NIELIT	
		(iv) Time limit for taking a decisions, if any	Fully met
		Depending on the nature of work	B 11 .
		(v) Channel of supervision and accountability	Fully met
		Respective Section/ Wing Heads. All the centres of NIELIT are headed by	
		the Executive Directors/ Director/ Director Incharge under the overall supervision of Director General-NIELIT, who is responsible to the	
		Chairman/Vice-Chairman of Governing Council, NIELIT	
1.4	Norms for	(i) Nature of functions/ services offered	Fully met
	discharge	As provided in the MoA of NIELIT	J
	of	http://www.nielit.gov.in/sites/default/files/headquarter/acts/NIELIT_MOA.pdf	
	functions	(ii) Norms/ standards for functions/ service delivery	Fully met
	[Section	As prescribed in MoA	
	4(1)(b)(iv)	http://www.nielit.gov.in/sites/default/files/headquarter/acts/NIELIT MOA.pdf	- 11
		(iii) Process by which these services can be accessed	Fully met
		By visiting the website of NIELIT as well as of MeitY, GoI (iv) Time-limit for achieving the targets	Eullramot
		As prescribed by respective authorities from time to time	Fully met
		As presented by respective authorities from time to time	

		(v) Process of redress of grievances  As mentioned in the manual on office procedure (DoPT)	Fully met
1.5	Rules, regulations	(i) Title and nature of the record/ manual /instruction.  As prescribed by Govt./Bye-Laws of NIELIT <a href="http://www.nielit.gov.in/sites/default/files/headquarter/acts/NIELIT">http://www.nielit.gov.in/sites/default/files/headquarter/acts/NIELIT</a> By Laws.pdf	Fully met
	instruction s manual and	(ii) List of Rules, regulations, instructions manuals and records.  As prescribed by Govt./Bye-Laws of NIELIT <a href="http://www.nielit.gov.in/sites/default/files/headquarter/acts/NIELIT By Laws.pdf">http://www.nielit.gov.in/sites/default/files/headquarter/acts/NIELIT By Laws.pdf</a>	Fully met
	records for discharging functions	(iii) Acts/ Rules manuals etc.  As prescribed by Govt./Bye-Laws of NIELIT <a href="http://www.nielit.gov.in/sites/default/files/headquarter/acts/NIELIT By Laws.pdf">http://www.nielit.gov.in/sites/default/files/headquarter/acts/NIELIT By Laws.pdf</a>	Fully met
	4(1)(b)(v)]	(iv) Transfer policy and transfer orders  As per Policy of NIELIT <a href="http://www.nielit.gov.in/sites/default/files/headquarter/acts/NIELIT Transfer Policy.pdf">http://www.nielit.gov.in/sites/default/files/headquarter/acts/NIELIT Transfer Policy.pdf</a>	Fully met
1.6	Categories of documents held by the authority	(i) Categories of documents  Service records of employees, accounts records, documents related to various Sections viz; accreditation/ registration/ examination/ academics and the documents related to projects etc.	Fully met
	under its control  [Section 4(1)(b)	(ii) Custodian of documents/categories Respective Sections	Fully met
1.7	(vi)] Boards, Councils, Committee	(i) Name of Boards, Council, Committee etc. <u>Governing Council</u> / <u>Management Board</u> / Academic Advisory Committee/ <u>F&amp;A</u> <u>Committee</u> / Executive Committees of NIELIT Centres	Fully met
	s and other Bodies	(ii) Composition Chairman/Vice Chairman and other members including member secretary	Fully met
	constituted as part of	(iii) Dates from which constituted Governing Council: Year 1995	Fully met

	the Public	Management Board: Year 2012	
		Academic Advisory Committee: Year 2016	
	Authority	F&A Committee: Year 1999	
	[Section		
	4(1)(b)(viii	(iv) Term/ Tenure	Fully met
	)]	Governing Council/ Management Board/ Executive Committee:	
		(para 11 of Rules & Regulations)	
		(v) Powers and functions	Fully met
		As prescribed in Rules and Regulations of NIELIT	
		(vi) Whether their meetings are open to the public?	Fully met
		No	•
		(vii) Whether the minutes of the meetings are open to the public?	Fully met
		No	r uny mee
		(viii) Place where the minutes if open to the public are available?	Fully met
		N/A	r diffy filet
1.8	Directory	(i) Name and designation	Fully met
	of officers	http://www.nielit.gov.in/sites/default/files/headquarter/acts/NIELITEmployees.pdf	-
	and	(ii) Telephone, fax and email ID	Fully met
	employees		
	[Section	http://www.nielit.gov.in/sites/default/files/headquarter/pdf/210324_Name_Designation_Phone_List.pdf	
	4(1) (b)		
	(ix)]		
1.9	Monthly	(i) List of employees with Gross monthly remuneration	Fully met
1.7	Remunerat	http://www.nielit.gov.in/sites/default/files/headquarter/pdf/210324 Gross Monthly Rem	I ully lifet
	ion	uneration NIELITHQs.pdf	
	received by	* *	Eullermant
		(ii) System of compensation as provided in its regulations	Fully met
		As per Central Government Rules/ Policy of NIELIT	
	employees		
	including		
	system of		
	compensati		
	on		
	[Section		
	4(1) (b)		

	(x)]		
1.10	Name, designation and other particulars	(i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority  PIO – Shri Ashutosh Kumar Srivastav, Deputy Director(Law), NIELIT  Appellate Authority – Shri Janak Raj, Registrar, NIELIT	Fully met
	of public informatio n officers  [Section 4(1) (b) (xvi)]	(ii) Address, telephone numbers and email ID of each designated official.  PIO – NIELIT Bhawan, Plot No. 3, PSP Pocket, Institutional Area, Sector-8, Dwarka, New Delhi – 110 077 Email: dd-law@nielit.gov.in Telephone: 011-2530 8300 I/C: 338  Appellate Authority - NIELIT Bhawan, Plot No. 3, PSP Pocket, Institutional Area, Sector-8, Dwarka, New Delhi – 110 077 Email: registrar@nielit.gov.in Telephone: 011-2530 8300 I/C: 203, 221	Fully met
1.11	No. Of employees against	No. of employees against whom disciplinary action has been  (i) Pending for Minor penalty or major penalty proceedings  NIL	Fully met
	whom Disciplinar y action has been proposed/ taken (Section 4(2))	(ii) Finalised for Minor penalty or major penalty proceedings  NIL	Fully met
1.12	Programm es to	(i) Educational programmes  Workshops are conducted to apprise on RTI Act	Fully met
	advance understand	(ii) Efforts to encourage public authority to participate in these programmes  Related information regularly displayed in general notice board	Fully met

	ing of RTI	(iii) Training of CPIO/APIO As required from time to time	Fully met
	(Section 26)	(iv) Update & publish guidelines on RTI by the Public Authorities concerned  Provided	Fully met
1.13	Transfer policy and transfer orders [F No. 1/6/2011-IR dt. 15.4.2013]	Orders are uploaded in NIELIT website from time to time	Fully met

# 2. Budget and Programme

S.No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
2.1	Budget allocated to each agency including all plans,	(i) Total Budget for the public authority  As provided in the Annual Report  http://www.nielit.gov.in/content/annual-report-3	Fully met
	proposed expenditure and reports on	(ii) Budget for each agency and plan & programmes  As provided in the Annual Report <a href="http://www.nielit.gov.in/content/annual-report-3">http://www.nielit.gov.in/content/annual-report-3</a>	Fully met
	disbursements made etc. [Section 4(1)(b)(xi)]	(iii) Proposed expenditures  As provided in the Annual Report <a href="http://www.nielit.gov.in/content/annual-report-3">http://www.nielit.gov.in/content/annual-report-3</a>	Fully met
		(iv) Revised budget for each agency, if any  Re-appropriation is done as an when required <a href="http://www.nielit.gov.in/content/annual-report-3">http://www.nielit.gov.in/content/annual-report-3</a>	Fully met
		(v) Report on disbursements made and place where the related reports are available Finance & Accounts Section	Fully met
2.2	Foreign and	(i) Budget: Provisions are made in Budget Estimates	Fully met
	domestic tours (F.No. 1/8/2012- IR dt. 11.9.2012)	<ul> <li>(ii) 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.</li> <li>a) Places visited: As an when required</li> <li>b) The period of visit: As per requirement</li> </ul>	Partially met
		c) The number of members in the official delegation: As per requirement	
		<b>d)</b> Expenditure on the visit: <b>As per prevalent Rules of Gol</b> NIELIT has Centres located at 42 locations in the country and the Director General and Executive Directors of the level of Joint Secretary	

1		and above visits the Centre frequently. However, the same is being	
		complied with from January, 2019 onwards.	
		(iii) Information related to procurements	Partially met
		a) Notice/tender enquires, and corrigenda if any thereon,	
		Published on websites as per GFR	
		b) Details of the bids awarded comprising the names of the	
		suppliers of goods/ services being procured,	
		As per GFR provisions	
		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.	
2.3	Manner of execution	(i) Name of the programme of activity	Fully met
	of subsidy	Scholarship Scheme for SC/ST/EWS/PH/ Female candidates	
	programme	pursuing O/A/B/C level IT Courses	
	[Section 4(i)(b)(xii)]	http://www.nielit.gov.in/content/scholarship	n II .
		(ii) Objective of the programme  To assist meritorious students of weaker sections	Fully met
			n II .
		(iii) Procedure to avail benefits	Fully met
		A candidate has to apply for the Scholarship along with	
		the following:-	
		<ul> <li>Proof of registration/op-gradation</li> <li>Proof of passing the examination of relevant level</li> </ul>	
		<ul> <li>Proof of pursuing O/A/B/C level as a full time courses</li> </ul>	
		• Proof of income	
		(iv) Duration of the programme/ scheme	Fully met
		Continuous scheme started from January 2003	runy mee
		(v) Physical and financial targets of the programme	Fully met
		(vi) Nature/scale of subsidy /amount allotted	Fully met
		(vii) Eligibility criteria for grant of subsidy	Fully met
		• The Scheme will be applicable to Scholarship Scheme for	

		<ul> <li>SC/ST/physically handicapped and Female candidates are pursuing O/A/B/C level Courses of the NIELIT (DOEACC) as a full time courses through an institute authorized to conduct the DOEACC accredited courses.</li> <li>Candidates shall have to clear the papers in the first attempt and complete the courses in number of attempts given in subsequent paragraphs.</li> <li>Income of the parents of the student from all sources shall not be more than Rs. 2.50 Lakh per annum</li> </ul>	
		(viii) <u>Details of beneficiaries of subsidy programme (number, profile etc)</u>	Fully met
2.4	Discretionary and non-discretionary grants [F. No.	(i) Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions N/A	Fully met
	1/6/2011-IR dt. 15.04.2013]	(ii) Annual accounts of all legal entities who are provided grants by public authorities  N/A	Fully met
2.5	Particulars of recipients of concessions, permits	(i) Concessions, permits or authorizations granted by public authority  N/A	Fully met
	of authorizations granted by the public authority [Section 4(1) (b) (xiii)]	<ul> <li>(ii) For each concessions, permit or authorization granted <ul> <li>a) Eligibility criteria</li> <li>b) Procedure for getting the concession/ grant and/ or permits of authorizations</li> <li>N/A</li> <li>c) Name and address of the recipients given concessions/ permits or authorisations</li> <li>N/A</li> <li>d) Date of award of concessions / permits of authorizations</li> <li>N/A</li> </ul> </li> </ul>	Fully met
2.6	`CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.  NIL	Fully met

# 3. Publicity Band Public interface

S.No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
3.1	Particulars for any arrangement for consultation with or representation by the members of the	Arrangement for consultations with or representation by the members of the public  (i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens  NIL	Fully met
	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]	<ul> <li>(ii) Arrangements for consultation with or representation by <ul> <li>a) Members of the public in policy formulation/ policy implementation</li> <li>NIL</li> <li>b) Day &amp; time allotted for visitors</li> <li>From 9:00 A.M. to 5:30 P.M. on all working days</li> <li>c) Contact details of Information &amp; Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants</li> <li>Provided on the website</li> </ul> </li> </ul>	Fully met
	da 1818 11 <b>2</b> 018]	Public- private partnerships (PPP)  (i) Details of Special Purpose Vehicle (SPV), if any - NIL	Fully met
		(ii) Detailed project reports (DPRs) - NIL	Fully met
		(iii) Concession agreements. – <b>NIL</b>	Fully met
		(iv) Operation and maintenance manuals - <b>NIL</b>	Fully met
		(v) Other documents generated as part of the implementation of the PPP – <b>NIL</b>	Fully met
		(vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government – <b>NIL</b>	Fully met
		(vii) Information relating to outputs and outcomes - NIL	Fully met

		(viii) The process of the selection of the private sector party (concessionaire etc.) – <b>NIL</b>	Fully met
		(ix) All payment made under the PPP project - <b>NIL</b>	Fully met
3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive;  (i) Policy decisions/ legislations taken in the previous one year Provided at website of NIELIT (www.nielit.gov.in)	Fully met
		(ii) Outline the Public consultation process – <b>N/A</b>	Fully met
		(iii) Outline the arrangement for consultation before formulation of policy – <b>N/A</b>	Fully met
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Use of the most effective means of communication  (i) Internet (website)-www.nielit.gov.in  (The institute activities information are constantly updated on the website and relevant social media platforms.	Fully met
3.4	Form of accessibility of information	Information manual/handbook available in (i) Electronic format – <b>NIELIT Website (www.nielit.gov.in)</b>	Fully met
	manual/ handbook [Section 4(1)(b)]	(ii) Printed format – <b>Yes</b>	Fully met
3.5	Whether information manual/ handbook	List of materials available (i) Free of cost – Yes, wherever applicable	Fully met
	available free of cost or not [Section 4(1)(b)]	(ii) At a reasonable cost of the medium – N/A	Fully met

### 4. E.Governance

S .No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
4.1	Language in which Information	(i) English Yes	Fully met
	Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	(ii) Vernacular/ Local Language  Course contents of courses are available in some regional languages	Partially met
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]	Last date of Annual updation  Updated periodically	Fully met
4.3	Information available in	(i) Details of information available in electronic form  Yes	Fully met
	electronic form [Section	(ii) Name/ title of the document/record/ other information  As provided on the website of NIELIT (www.nielit.gov.in)	Fully met
	4(1)(b)(xiv)]	(iii)Location where available  NIELIT website (www.nielit.gov.in)	Fully met
4.4	Particulars of facilities available to	(i) Name & location of the faculty  Website of NIELIT (www.nielit.gov.in)	Fully met
	citizen for obtaining information	(ii) Details of information made available  Yes on NIELIT website (http://www.nielit.gov.in)	Fully met
	[Section 4(1)(b)(xv)]	(iii)Working hours of the facility From 9:00 A.M. to 5:30 P.M. on all working days manually and available on website (24x7)	Fully met

		(iv) Contact person & contact details (Phone, fax email)  Details of respective Departments and officials are detailed on the website of NIELIT. A dedicated call centre to help/guide students for course related and other information is established and can be accessed through toll free/helpline numbers	Fully met
4.5	Such other information as may	(i) Grievance redressal mechanism It is in place	Fully met
	be prescribed under section 4(i) (b)(xvii)	(ii) Details of applications received under RTI and information provided	Fully met
		(iii) List of completed schemes/ projects/ Programmes  Available in Annual Report	Fully met
		(iv) List of schemes/ projects/ programme underway Available in Annual Report and website of NIELIT Centres	Fully met
		(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract  Arrangements are being made for publication on website	Not met
		(vi) Annual Report  Published every year. Available on the website of  NIELIT (www.nielit.gov.in)  http://www.nielit.gov.in/content/annual-report-3	Fully met
		(vii) Frequently Asked Question (FAQs)  It is in place at website ( <u>www.nielit.gov.in</u> )	Fully met
		(viii) Any other information such as a) Citizen's Charter It is in place at website (www.nielit.gov.in)	Fully met
		b) Result Framework Document (RFD) N/A	Fully met
		c) Six monthly reports on the	

		d) Performance against the benchmarks set in the Citizen's Charter <b>Mandates are being complied with</b>	Fully met
4.6	Receipt & Disposal of RTI applications &	(i) Details of applications received and disposed	Fully met
	appeals [F.No 1/6/2011-IR dt. 15.04.2013]	(ii) Details of appeals received and orders issued	Fully met
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given  Inputs on Parliament Question are provided to Administrative  Ministry i.e. MeitY	Fully met

# 5. Information as may be prescribed

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
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]	(i) Name & details of (a) Current CPIO Shri Ashutosh Kumar Srivastav, Deputy Director(Law),NIELIT  (b) Current FAAs Shri Janak Raj, Registrar, NIELIT  (c) Earlier CPIO from 1.1.2015 - Shri M.S. Nandi, PIO (1.1.2015 to 31.07.2015) - Shri Satish Chandra Kandpal, PIO (01.08.2015 to 16.05.2016) - Shri Umakant Tripathy, PIO (17.05.2016 to 06.06.2017) - Shri Satish Chandra Kandpal, PIO (07.06.2017 to 13.07.2017) - Smt. Lalita Sharma, PIO (14.07.2017 to 20.04.2018) - Shri Sandeep Kumar, PIO (21.04.2018 to 11.10.2018) - Shri B.B. Dua, CPIO (12.10.2018- 18.11.2019) - Sh. Ashok Verma, PIO (19.11.2019 – 02.01.2020) - Smt. Aarti Mitra,PIO(3.01.2021-07.01.2021) - Shri Ashutosh Kumar Srivastav(08.01.2021-Till date)  (d) Earlier FAAs from 1.1.2015 - Shri Shameem Khan, FAA - Shri B.N. Choudhary, FAA (21.03.2016 to 31.07.2017) - Shri Janak Raj, FAA (01.08.2017-till date)	Fully met
		(ii) Details of third party audit of voluntary disclosure (a) Dates of audit carried out	Not met

	(b) Report of the audit carried out-	
(iii)	Appointment of Nodal Officers not below the rank of Joint	Not met
	Secretary/ Additional HoD	
	(a) Date of appointment	
	(b) Name & Designation of the officers	
(iv)	Consultancy committee of key stake holders for advice on	Not met
	suo-motu disclosure	
	(a) Dates from which constituted	
	(b) Name & Designation of the officers	
(v)	Committee of PIOs/FAAs with rich experience in RTI to	Not met
	identify frequently sought information under RTI	
	(a) Dates from which constituted	
	(b) Name & Designation of the Officers	

### 6. Information Disclosed on own Initiative

S.No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	(Yes, The information required as per the provisions of the RTI act is displayed on the NIELIT Website www.nielit.gov.in)	Fully met
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)	(ii) Does the website show the certificate on the Website?  Yes	Fully met

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