Self appraisal report for Year (2023-24)

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

Ministry Name: Ministry of Tribal Affairs

Department Name:

Public Authority Name: NSTFDC

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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_contactus.aspx	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_our_team.aspx	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_mission_vision.aspx	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	https://nstfdc.tribal.gov.in/(S(	Fully Met	1.28	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fba4it0ujgyxd3axoywbahbx))/frm_functions.aspx			Authority is correct. Category “Fully Met”
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Partially Met	0.64	URLs cited by the Public Authority is correct. Category “Partially Met”
1.2	**Power and duties of its officers and employees[Section 4(1) (b)(ii)]**							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_our_team.aspx	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_our_team.aspx	Not Met	0	Category Not Met
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://nstfdc.tribal.gov.in/(S(	Fully Met	1.54	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fba4it0ujgyxd3axoywbahbx))/Default.aspx			Authority is correct. Category “Fully Met”
1.2.4	Exercised	Fully Met	1.54	1.54	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Met	0	Category Not Met
1.2.5	Work allocation	Fully Met	1.54	1.54	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Partially Met	0.77	URLs cited by the Public Authority is correct. Category “Partially Met”
1.3	**Procedure followed in decision making process [Section 4(1)(b)(iii)]**							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_our_team.aspx	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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_our_team.aspx	Fully Met	1.54	URLs cited by the Public Authority is correct. Category “Fully Met”
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3	Fully Met	1.54	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					axoywbahbx))/Default.aspx			correct. Category “Fully Met”
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Met	0	Category Not Met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_our_team.aspx	Fully Met	1.54	URLs cited by the Public Authority is correct. Category “Fully Met”
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_term_loan.aspx	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_term_loan.aspx	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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”
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Met	0	Category Not Met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/UploadData/pdf/Grievance_Redressal_Procedure_in_NSTFDC.pdf	Fully Met	1.54	URLs cited by the Public Authority is correct. Category “Fully Met”
1.5	**Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]**							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))	Fully Met	1.92	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
					/Default.aspx			Category “Fully Met”
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Met	0	Category Not Met
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_board_of_directors.aspx	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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))	Fully Met	0.96	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
					/Default.aspx			Category “Fully Met”
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	0.96	URLs cited by the Public Authority is correct. Category “Fully Met”
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	0.96	URLs cited by the Public Authority is correct. Category “Fully Met”
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_functions.aspx	Fully Met	0.96	URLs cited by the Public Authority is correct. Category “Fully Met”
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	0.96	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
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Met	0	Category Not Met
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_our_team.aspx	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_our_team.aspx	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_our_team.aspx	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”
1.10	**Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]**							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”
1.11	**No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))**							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”
1.12	**Programmes to advance understanding of RTI(Section 26)**							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_sed.aspx	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate	Fully Met	1.92	1.92	https://nstfdc.t	Fully Met	1.92	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	in these programmes				ribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_sed.aspx			the Public Authority is correct. Category “Fully Met”
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/UploadData/pdf/RTI_Manual_Audit-2024.pdf	Partially Met	0.96	URLs cited by the Public Authority is correct. Category “Partially Met”
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Met	0	Category Not Met
Total			**100**	**92**		**100**	**79**	
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3	Fully Met	10.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					axoywbahbx))/Default.aspx			correct. Category “Fully Met”
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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	Fully Met	10	10.00	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	10.00	URLs cited by the Public Authority is correct. Category “Fully Met”
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_fund_allocations.aspx	Fully Met	10.00	URLs cited by the Public Authority is correct. Category “Fully Met”
2.2	**Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)**							
2.2.1	Budget	Fully Met	16.67	16.67	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))	Fully Met	16.67	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
					/frm_fund_allocations.aspx			Category “Fully 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 period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Met	16.67	0	empty	Fully Met	16.67	URLs cited by the Public Authority is correct. Category “Fully Met”
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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	16.67	https://nstfdc.tribal.gov.in/(S(npwhh0cqsagzzuz0jecmubto))/frm_tenders.aspx
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_sed.aspx	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_sed.aspx	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/frm_sed.aspx			
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_sed.aspx	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_sed.aspx	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_fund_allocations.aspx	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_eligibility.aspx	Not Applicable	0	Category Not Applicable
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	Fully Met	25	25.00	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					axoywbahbx))/frm_gurantee.aspx			
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_annual_reports.aspx	Not Applicable	0	Category Not Applicable
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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	Fully Met	25	25.00	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Applicable	0	Category Not Applicable
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Partially Met	25.00	URLs cited by the Public Authority is correct. Category “Partially Met”
Total			**300**	**283**		**150**	**125**	
3	**Publicity Band Public interface**							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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	Fully Met	12.5	12.50	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Applicable	0	Category Not Applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Applicable	0	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Applicable	0	Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Applicable	0	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					axoywbahbx))/Default.aspx			
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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	Fully Met	2.78	2.78	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Applicable	0	Category Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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.)	Fully Met	2.78	2.78	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Applicable	0	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Applicable	0	Category 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	Fully Met	16.67	16.67	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	previous one year				/Default.aspx			
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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Applicable	0	Category 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	Fully Met	16.67	16.67	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Applicable	0	Category 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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	50.00	URLs cited by the Public Authority is correct. Category “Fully Met”
3.4	**Form of accessibility of information manual/ handbook[Section 4(1)(b)]**							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/UploadData/pdf/e-patrika_2023.pdf	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	Fully Met	25	25.00	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/UploadData/pdf/e-patrika_2	Fully Met	25.00	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
					023.pdf			
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/UploadData/pdf/e-patrika_2023.pdf	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	Fully Met	25	25.00	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/UploadData/pdf/e-patrika_2023.pdf	Fully Met	25.00	URLs cited by the Public Authority is correct. Category “Fully Met”
Total			**250**	**250**		**150**	**150**	
4	**E-Governance**							
4.1	**Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]**							
4.1.1	English	Fully Met	14.29	14.29	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/UploadData/pdf/e-patrika_2023.pdf	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	14.29	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
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_annual_reports.aspx	Fully Met	28.57	URLs cited by the Public Authority is correct. Category “Fully Met”
4.3	**Information available in electronic form[Section 4(1)(b)(xiv)]**							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	9.52	URLs cited by the Public Authority is correct. Category “Fully Met”
4.3.3	Location where available	Fully Met	9.52	9.52	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	9.52	URLs cited by the Public Authority is correct. Category “Fully Met”
4.4	**Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]**							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	7.14	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”
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	7.14	URLs cited by the Public Authority is correct. Category “Fully Met”
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	7.14	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/UploadData/pdf/CSR_Committee.pdf	Fully Met	7.14	URLs cited by the Public Authority is correct. Category “Fully Met”
4.5	**Such other information as may be prescribed under Section 4(i) (b)(xvii)**							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/UploadData/pdf/Grievance_Redressal_Procedure_in_NSTFDC.pdf	Fully Met	3.57	URLs cited by the Public Authority is correct. Category “Fully Met”
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://nstfdc.tribal.gov.in/(S(	Fully Met	3.57	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fba4it0ujgyxd3axoywbahbx))/UploadData/pdf/RTI_Manual_Audit-2024.pdf			Authority is correct. Category “Fully Met”
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_sed.aspx	Fully Met	3.57	URLs cited by the Public Authority is correct. Category “Fully Met”
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_term_loan.aspx	Fully Met	3.57	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	Fully Met	3.57	3.57	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	3.57	https://nstfdc.tribal.gov.in/(S(npwhh0cqsagzzuz0jecmubto))/frm_tenders.aspx
4.5.6	Annual Report	Fully Met	3.57	3.57	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_annual_reports.aspx	Fully Met	3.57	URLs cited by the Public Authority is correct. Category “Fully Met”
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://nstfdc.tribal.gov.in/(S(	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fba4it0ujgyxd3axoywbahbx))/frm_faq.aspx			
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	Fully Met	3.57	3.57	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/UploadData/pdf/Citizen_Charter_2024.pdf	Not Met	0	Category Not Met
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_faq.aspx	Fully Met	14.29	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	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_faq.aspx	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.7	**Replies to questions asked in the parliament[Section 4(1)(d)(2)]**							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/frm_faq.aspx	Not Met	0	Category Not Met
Total			**200**	**200**		**200**	**164**	
5	**Information as may be prescribed**							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	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 -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Fully Met	20.00	URLs cited by the Public Authority is correct. Category “Fully Met”
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Met	0	Category Not Met
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Met	0	Category Not Met
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://nstfdc.tribal.gov.in/(S(fba4it0ujgyxd3axoywbahbx))/Default.aspx	Not Met	0	Category Not Met
Total			**100**	**100**		**100**	**40**	
6	**Information Disclosed on own Initiative**							
6.1	**Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information**							
6.1.1	Item / information disclosed so that public have	Fully Met	25	25.00	https://nstfdc.t	Fully Met	25.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	minimum resort to use of RTI Act to obtain information				ribal.gov.in/			the Public Authority is correct. Category “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, Publ**							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Category Not Met
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Category Not Met
Total			**50**	**25**		**50**	**25**	
Grand Total			**1000**	**951**		**750**	**583**	