

Self appraisal report for Year (2025-26)

Auditor Agency: Dr R R Dhanapal(Indian Institute of Public Administration, IIPA, Puducherry Regional Branch, A Training Institute of Govt. of India.)

Ministry Name: Ministry of Finance

Department Name: Department of Financial Services

Public Authority Name: The New India Assurance Company Ltd.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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	THE NEW INDIA ASSURANCE CO. LTD HEAD OFFICE, 87 M.G. ROAD, FORT, MUMBAI-400001 UNDER http://newindia.co.in >home>about us>Our offices	empty	Fully Met	1.28	Ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	MS. GIRIJA SUBRAMANIAN , CHAIRMAN-CUM-MANAGING DIRECTOR	empty	Fully Met	1.28	Ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Website path : https://www.newindia.co.in/company-profile >ethos>citizen charter https://www.newindia.co.in/company-profile	empty	Fully Met	1.28	Ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.newindia.co.in >home>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.1 sub	empty	Fully Met	1.28	Ok

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://www.newindia.co.in>home>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.3 sub point 1.3.1		Fully Met	1.54	Ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.newindia.co.in>home>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.3 sub point 1.3.2		Fully Met	1.54	Ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.newindia.co.in>home>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.3 sub point 1.3.3		Fully Met	1.54	Ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.newindia.co.in>home>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.3 sub point 1.3.4		Fully Met	1.54	Ok
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.newindia.co.in>home>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.3 sub point 1.3.5		Fully Met	1.54	Ok
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]								
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.newindia.co.in>home>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.4 sub point 1.4.1		Fully Met	1.54	Ok
1.4.2	Norms/ standards for functions/	Fully Met	1.54	1.54	https://www.newindia.co.in>home>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.4 sub point 1.4.1		Fully Met	1.54	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	service delivery				ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.4 sub point 1.4.2				
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.4 sub point 1.4.3		Fully Met	1.54	Ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.newindia.co.in>empty ome>Legal Section>Right To4Information>compliance u/s. 4(1)(b) of >Point no. 1.4 sub point 1.4.4		Fully Met	1.54	Ok
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.4 sub point 1.4.5		Fully Met	1.54	Ok
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]								
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.5 sub point 1.5.1		Fully Met	2.60	Ok
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	As Point nos. 1.5.1 as above	empty	Fully Met	2.60	Ok
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	As Point nos. 1.5.1 as above	empty	Fully Met	2.60	Ok
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]								
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s.		Fully Met	3.85	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	4(1)(b) of >Point no. 1.6 sub point 1.6.1 https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.6 sub point 1.6.2		Fully Met	3.85	Ok
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]								
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.7 sub point 1.7.1		Fully Met	0.96	Ok
1.7.2	Composition	Fully Met	0.96	0.96	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.7 sub point 1.7.2		Fully Met	0.96	Ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.7 sub point 1.7.1		Fully Met	0.96	Ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.7 sub point 1.7.4		Fully Met	0.96	Ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.7 sub		Fully Met	0.96	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	point 1.7.5 https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.7 sub point 1.7.6		Fully Met	0.96	Ok
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.7 sub point 1.7.7		Fully Met	0.96	Ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.7 sub point 1.7.8		Fully Met	0.96	Ok
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]								
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.8 sub point 1.8.1		Fully Met	3.85	Ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.8 sub point 1.8.2		Fully Met	3.85	Ok
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]								
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.9 sub		Fully Met	3.85	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	point 1.9.1 https://www.newindia.co.in >empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.9 sub point 1.9.1		Fully Met	3.85	Ok
1.10	Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]								
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://www.newindia.co.in >empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.10 sub point 1.10.1		Fully Met	3.85	Ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.newindia.co.in >empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.10 sub point 1.10.2		Fully Met	3.85	Ok
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)								
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.newindia.co.in >empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.11 sub point 1.11.1		Fully Met	3.85	Ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.newindia.co.in >empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.11 sub point 1.11.2 As per Point no. 1.11.2		Fully Met	3.85	Ok
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.newindia.co.in >empty ome>Legal Section>Right To		Fully Met	1.92	Ok

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					Information>compliance u/s. 4(1)(b) of >Point no. 1.12 sub point 1.12.1				
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Not applicable	empty	Fully Met	1.92	Ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.newindia.co.in>ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.12 sub point 1.12.3	empty	Fully Met	1.92	Ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.newindia.co.in>ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.12 sub point 1.12.4	empty	Fully Met	1.92	Ok
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]								
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.newindia.co.in>ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 1.13 sub point 1.13.1	empty	Fully Met	7.69	Ok
Total			100	100			100	100	
2	Budget and Programme								
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]								
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.newindia.co.in>ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 2.1 sub point 2.1.1	empty	Fully Met	10.00	Ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.newindia.co.in>ome>Legal Section>Right To	empty	Fully Met	10.00	Ok

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					Information>compliance u/s. 4(1)(b) of >Point no. 2.1 sub point 2.1.2				
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 2.1 sub point 2.1.3		Fully Met	10.00	Ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 2.1 sub point 2.1.4		Fully Met	10.00	Ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 2.1 sub point 2.1.5		Fully Met	10.00	Ok
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	https://www.newindia.co.in>empty ome>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 2.1 sub point 2.1.6		Fully Met	10.00	Ok
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Fully Met	20	20.00	https://www.newindia.co.in>empty ome>Legal Section>Right To		Fully Met	20.00	Ok

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					Information>compliance u/s. 4(1)(b) of >Point no. 2.2 sub point 2.2.1				
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	https://www.newindia.co.in>home>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 2.2 sub point 2.2.2	empty	Fully Met	20.00	Ok
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
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./	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	NGOs/other institutions								
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]								
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
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	empty	Not Applicable	0	Ok
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]								
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Fully Met	50	50.00	https://www.newindia.co.in>home>Legal Section>Right To Information>compliance u/s. 4(1)(b) of >Point no. 2.26 sub point 2.6.1	empty	Fully Met	50.00	Ok
Total			150	150			150	150	
3	Publicity and Public interface								
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [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://newindia.co.in>legalSection>Right To Information>Compliance under 4(1)(b)>Point no. 3.1	empty	Fully Met	12.50	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sub Point 3.1.1				
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://newindia.co.in >Legal Section>Right To Information>Compliance under 4(1)(b)>Point no. 3.1 sub Point 3.1.2	empty	Fully Met	12.50	Ok
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
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	empty	Not Applicable	0	Ok
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
3.1.10	Public- Private Partnerships (PPP) -	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	The process of the selection of the private sector party (concessionaire etc.)	cable					cable		
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Ok
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]								
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://newindia.co.in >Legal Section>Right To Information>Compliance under 4(1)(b)>Point no. 3.2 sub Point 3.2.1	empty	Fully Met	16.67	Ok
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://newindia.co.in >Legal Section>Right To Information>Compliance under 4(1)(b)>Point no. 3.2 sub Point 3.2.2	empty	Fully Met	16.67	Ok
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://newindia.co.in >Legal Section>Right To Information>Compliance under 4(1)(b)>Point no. 3.2 sub Point 3.2.3	empty	Fully Met	16.67	Ok
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	Our Website, https://newindia.co.in	empty	Fully Met	50.00	Ok
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]								
3.4.1	Information manual/handbook	Fully Met	25	25.00	YES	empty	Fully Met	25.00	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	available in electronic format								
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://newindia.co.in>Legal Section>Right To Information>Compliance under 4(1)(b)>Point no. 3.4 sub Point 3.4.2	empty	Fully Met	25.00	Ok
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]								
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://newindia.co.in>Legal Section>Right To Information>Compliance under 4(1)(b)>Point no. 3.5 sub Point 3.5.1	empty	Fully Met	25.00	Ok
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://newindia.co.in>Legal Section>Right To Information>Compliance under 4(1)(b)>Point no. 3.5 sub Point 3.5.2	empty	Fully Met	25.00	Ok
Total			225	225			225	225	
4	E-Governance								
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]								
4.1.1	Hindi	Fully Met	9.52	9.52	Hindi. Can be accessed on website https://newindia.co.in	empty	Fully Met	9.52	Ok
4.1.2	English	Fully Met	9.52	9.52	English. Can be accessed on website https://newindia.co.in	empty	Fully Met	9.52	Ok
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	Hindi	empty	Fully Met	9.52	Ok
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]								
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://newindia.co.in>Legal Section>Right To Information>Compliance under 4(1)(b)>Point no. 4.2	empty	Fully Met	28.57	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sub Point 4.2.1				
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://newindia.co.in>Legal Section>Right To Information>Compliance under 4(1)(b)>Point no. 4.3 sub Point 4.3.1	empty	Fully Met	9.52	Ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://newindia.co.in>Legal Section>Right To Information>Compliance under 4(1)(b)>Point no. 4.3 sub Point 4.3.2	empty	Fully Met	9.52	Ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://newindia.co.in>Legal Section>Right To Information>Compliance under 4(1)(b)>Point no. 4.3 sub Point 4.3.3	empty	Fully Met	9.52	Ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	Information available on our website https://newindia.co.in>Legal Section>Right to Information>compliance under 4(1)(b) point 4.4 sub point 4.4.1	empty	Fully Met	7.14	Ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	Information available on our website https://newindia.co.in>Legal Section>Right to Information>compliance under 4(1)(b) point 4.4 sub point 4.4.2	empty	Fully Met	7.14	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Information available on our website https://newindia.co.in >Legal Section>Right to Information>compliance under 4(1)(b) point 4.4 sub point 4.4.3	empty	Fully Met	7.14	Ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	Information available on our website https://newindia.co.in >Legal Section>Right to Information>compliance under 4(1)(b) point 4.4 sub point 4.4.4	empty	Fully Met	7.14	Ok
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	Information available on our website https://newindia.co.in >Legal Section>Right to Information>compliance under 4(1)(b) point 4.5 sub point 4.5.1	empty	Fully Met	4.10	Ok
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	empty	Not Applicable	0	Ok
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	Information available on our website https://newindia.co.in >Legal Section>Right to Information>compliance under 4(1)(b) point 4.5 sub	empty	Fully Met	4.10	Ok

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://newindia.co.in>home >legal Section>Right to Information>compliance under 4(1)(b) under Point no.4.7 sub point 4.7.1	empty	Fully Met	28.57	Ok
Total			192	192			192	192	
5	Information as may be prescribed								
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]								
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://newindia.co.in>home >legal Section>Right to Information>compliance under 4(1)(b) under Point no. 5.1 sub point 5.1.1	empty	Fully Met	20.00	Ok
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://newindia.co.in>home >legal Section>Right to Information>compliance under 4(1)(b) under Point no. 5.1 sub point 5.1.2	empty	Fully Met	20.00	Ok
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	Not Applicable	0	0	empty	empty	Not Met	0	update
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	empty	Not Met	0	update
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which	Not Met	20	0	empty	empty	Not Met	0	update

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	constituted, (b) Name & Designation of the Officers								
Total			80	40			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 [Section 4(2)]								
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://newindia.co.in>home >legal Section>Right to Information>compliance under 4(1)(b) under Point no. 6.1 sub point 6.1.1	empty	Fully Met	25.00	ok
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)								
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	https://newindia.co.in>home >legal Section>Right to Information>compliance under 4(1)(b) under Point no. 6.2 sub point 6.2.1	empty	Partially Met	6.25	update
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	https://newindia.co.in>home >legal Section>Right to Information>compliance under 4(1)(b) under Point no. 6.2 sub point 6.2.2	empty	Partially Met	6.25	update
Total			50	38			50	38	
Grand Total			797	745			817	745	