Self appraisal report for Year (2021-22)

Auditor Agency: NITTTR Chandigarh

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: National Institute of Technology, Uttarakhand

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 a	and duties[Section	on 4(1)(b)(ï)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.ni tuk.ac.in/nituk- contact	•	1.28	https://nituk.ac .in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.ni tuk.ac.in/direct or	•	1.28	https://nituk.ac .in/director
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.ni tuk.ac.in/uploa ds/topics/1661 7674727654.p df	l	1.28	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.ni tuk.ac.in/uploa ds/topics/1661 5071261547.p df	l –	1.28	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.ni tuk.ac.in/uploa ds/topics/1661 7674727654.p	l	1.28	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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	df https://www.ni tuk.ac.in/uploa ds/topics/1661 7674727654.p df	a j	1.28	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.2	Power and duties of its officers and employee	s[Section 4(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Partially Met		0.77	https://www.ni tuk.ac.in/uploa ds/topics/1661 5071261547.p df	a	1.54	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.2.2	Power and duties of other employees	Partially Met	1.54	0.77	https://www.ni tuk.ac.in/uploa ds/topics/1661 5071261547.p df	a	1.54	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.ni tuk.ac.in/uploa ds/topics/1661 5073021531.p df	a	1.54	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.2.4	Exercised	Partially Met	1.54	0.77	https://www.ni tuk.ac.in/uploa ds/topics/1661 5071261547.p df	à	1.54	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.2.5	Work allocation	Partially Met	1.54	0.77	https://www.ni tuk.ac.in/uploa ds/topics/1661 5071261547.p df	a j	1.54	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf

sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3	Procedure followed in decision making proce	ss [Section 4	(1)(b)(iii)]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.ni tuk.ac.in/uploa ds/topics/1661 5071261547.p df	n	1.54	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.ni tuk.ac.in/uploa ds/topics/1661 5071261547.p df	i -	1.54	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.ni tuk.ac.in/uploa ds/topics/1661 5071261547.p df	a -	1.54	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf; https://nituk.ac .in/oldwebsite/ pdf-files/Statut es%20NIT%2 0Uttarakhand. pdf
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	https://www.ni tuk.ac.in/office order	-	0.77	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf; It is advised to provide complete detail
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.ni tuk.ac.in/uploa ds/topics/1661	1	1.54	https://nituk.ac .in/uploads/to pics/1663581

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					5071261547.p df			7891719.pdf
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://nituk.ac .in/frontEnd/uk /pdf-files/ordin ance/Ordinan ce-UG-PG%2 02019.pdf	< ¹	1.54	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://nituk.ac .in/frontEnd/uk /pdf-files/ordin ance/Ordinan ce-UG-PG%2 02019.pdf	< ¹	1.54	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://nituk.ac .in/frontEnd/uk /pdf-files/ordin ance/Ordinan ce-UG-PG%2 02019.pdf	< The second sec	1.54	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://nituk.ad .in/frontEnd/ul /pdf-files/ordin ance/Ordinan ce-UG-PG%2 02019.pdf	< ·	0.77	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf; It is advised to provide complete detail
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://nituk.ac .in/frontEnd/uł /pdf-files/ordin	<	1.54	https://nituk.ac .in/uploads/to pics/1663581

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ance/Ordinan ce-UG-PG%2 02019.pdf			7891719.pdf; https://www.ni tuk.ac.in/griev ance-cell; http s://www.nituk. ac.in/meeting- of-grievance- cell
1.5	Rules, regulations, instructions manual and	records for disc	chargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.		1.92	1.92	https://www.ni tuk.ac.in/man ual		1.92	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.ni tuk.ac.in/man ual	Fully Met	1.92	https://nituk.ac .in/uploads/to pics/1661507 3021531.pdf; https://nituk.ac .in/uploads/to pics/1661507 1261547.pdf
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.ni tuk.ac.in/man ual	Fully Met	1.92	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.5.4	Transfer policy and transfer orders	Not Applicable	90	0	empty	Partially Met	0.96	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf; It is advised to provide internal

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								transfer orders
1.6	Categories of documents held by the auth	nority under its	control[S	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.ni tuk.ac.in/oldw ebsite/pdf-files /Record_Rete ntion_Schedu e.pdf	6	3.85	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.ni tuk.ac.in/uploa ds/topics/1661 5073021531.p df	a I	3.85	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.7	Boards, Councils, Committees and other	Bodies constitu	ted as pa	rt of the Pu	ublic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.ni tuk.ac.in/uploa ds/topics/1661 5073021531.p df	a I	0.96	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://www.ni tuk.ac.in/uploa ds/topics/1661 5073021531.p df	a I	0.96	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.ni tuk.ac.in/boar d-of- governers	Fully Met	0.96	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.ni tuk.ac.in/uploa ds/topics/1661	a	0.96	https://nituk.ac .in/uploads/to pics/1663581

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					5073021531.p df			7891719.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.ni tuk.ac.in/uploa ds/topics/1661 5073021531.p df		0.96	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.ni tuk.ac.in/bog- meeting	Fully Met	0.96	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.ni tuk.ac.in/bog- meeting	Fully Met	0.96	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.7.8	Place where the minutes if open to the public are available?		0.96	0.96	https://www.ni tuk.ac.in/bog- meeting	Fully Met	0.96	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf; https://www.ni tuk.ac.in/bog- meeting; https ://www.nituk.a c.in/finance-co mmittee- meetings
1.8	Directory of officers and employees[Section 4							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.ni tuk.ac.in/discl osure-us-4-of- rti-act-2005	Fully Met	3.85	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.ni	Fully Met	3.85	https://nituk.ac

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					tuk.ac.in/discl osure-us-4-of- rti-act-2005			.in/uploads/to pics/1663581 7891719.pdf; it is advised to provide their emails
1.9	Monthly Remuneration received by officers &	employees inc	luding	system of	compensatio	n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration		3.85	3.85	https://www.ni tuk.ac.in/discl osure-us-4-of- rti-act-2005	Fully Met	3.85	https://www.ni tuk.ac.in/uploa ds/topics/1661 7677098213.p df
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.ni tuk.ac.in/discl osure-us-4-of- rti-act-2005	-	3.85	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
1.10	Name, designation and other particulars of pu	blic information	on offic	ers[Sectio	n 4(1) (b) (xvi)	1		
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority		3.85	3.85	https://www.ni tuk.ac.in/rti- officer-details		3.85	https://www.ni tuk.ac.in/rti- officer-details
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.ni tuk.ac.in/rti- officer-details	Fully Met	3.85	https://www.ni tuk.ac.in/rti- officer-details
1.11	No. Of employees against whom Disciplinary	action has bee	en prop	osed/ take	n(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 Applicable		0	empty	Fully Met	3.85	Now available at: https://nitu k.ac.in/upload s/topics/16635 817891719.pd f
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	Now available at: https://nitu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								k.ac.in/upload s/topics/16635 817891719.pd f
1.12	Programmes to advance understanding of RT	(Section 26	5)					
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	It is advised to include Programmes to advance understanding of RTI
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	It is advised to make Efforts to encourage public authority to participate in these programmes
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	It is advised to provide training to CPIO/APIOs
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Fully Met	1.92	It is updated as on 31.08.2022 and in fact updated on regular basis as per the institute

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	90	0	empty	Partially Met	3.85	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf; It is advised to provide internal transfer orders
Total			83	71		100	88	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, propos	sed exp	enditure a	nd reports on	disbursemen	ts made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.ni tuk.ac.in/discl osure-us-4-of- rti-act-https:// www.nituk.ac.i n/annual- reports		10.00	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf; https://www.ni tuk.ac.in/annu al-reports
2.1.2	Budget for each agency and plan & programmes	Not Applicable	90	0	empty	Partially Met	5.00	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf; It is advised to provide complete detail
2.1.3	Proposed expenditures	Not Applicable	90	0	empty	Partially Met	5.00	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								It is advised to provide complete detail
2.1.4	Revised budget for each agency, if any	Not Applicable	:0	0	empty	Partially Met	5.00	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf; It is advised to provide complete detail
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.ni tuk.ac.in/annu al-reports	Fully Met	10.00	https://nituk.ac .in/uploads/to pics/1663581 7; https://www .nituk.ac.in/an nual-reports89 1719.pdf
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://www.ni tuk.ac.in/discl osure-us-4-of- rti-act-2005		16.67	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	Fully Met	16.67	Now available at: https://nitu k.ac.in/upload s/topics/16635 817891719.pd f; https://www. nituk.ac.in/site Pages/topic/2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL 49
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.	Partially Met	16.67	8.34	https://www.ni tuk.ac.in/	Partially Met	8.34	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf; It is advised to provide complete detail
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	eO	0	empty	Not Applicable	90	As per NIT Uttarakhand, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	90	As per NIT Uttarakhand, it is NOT applicable
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicable	90	As per NIT Uttarakhand, it is NOT applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicable	90	As per NIT Uttarakhand, it is NOT applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	90	As per NIT Uttarakhand, it is NOT applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicable	e0	As per NIT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
								Uttarakhand, it is NOT applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	As per NIT Uttarakhand, it is NOT applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	90	0	empty	Not Applicable	0	As per NIT Uttarakhand, it is NOT applicable
2.4	Discretionary and non-discretionary grants [F.	No. 1/6/2011-	IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	https://www.ni tuk.ac.in/annu al-reports	Not Applicable	0	As per NIT Uttarakhand, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://www.ni tuk.ac.in/siteP ages/topic/25 0	Not Applicable	0	As per NIT Uttarakhand, it is NOT applicable
2.5	Particulars of recipients of concessions, perm	its of authoriz	ations	granted by	the public au	thority[Sectio	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Partially Met	25	12.50	https://www.ni tuk.ac.in/fees- expenses	Partially Met	12.50	It is advised to provide complete detail in the RTI Manual
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/	,	25	12.50	https://www.ni tuk.ac.in/fees- expenses	Partially Met	12.50	It is advised to provide complete detail in the RTI Manual

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	permits of authorizations							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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.		50	50.00	https://www.ni tuk.ac.in/siteP ages/topic/24 0		50.00	https://www.ni tuk.ac.in/siteP ages/topic/24 0
Total			203	170		200	152	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there						elation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	e0	0	empty	Not Applicable	0	As per NIT Uttarakhand, it is 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	90	0	empty	Not Applicable	0	As per NIT Uttarakhand, it is NOT applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	90	0	empty	Not Applicable	0	As per NIT Uttarakhand, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	90	0	empty	Not Applicable	0	As per NIT Uttarakhand, it is NOT applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	90	0	empty	Not Applicable	0	As per NIT Uttarakhand, it is NOT

r. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	€0	0	empty	Not Applicable	0	applicable As per NIT Uttarakhand, it is NOT applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	÷0	0	empty	Not Applicable	0	As per NIT Uttarakhand, it is 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	As per NIT Uttarakhand, it is NOT applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	¥0	0	empty	Not Applicable	0	As per NIT Uttarakhand, it is NOT applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	¥O	0	empty	Not Applicable	0	As per NIT Uttarakhand, it is NOT applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	¥0	0	empty	Not Applicable	0	As per NIT Uttarakhand, it is NOT applicable
3.2	Are the details of policies / decisions, which af	ifect public, ir	nformed	d to them[S	Section 4(1) (c)]		
3.2.1	-	Fully Met	16.67	16.67	https://www.ni tuk.ac.in/bog- meeting	T	16.67	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf; https://www.ni tuk.ac.in/annu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								al-reports; http s://www.nituk. ac.in/bog- meeting
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://www.ni tuk.ac.in/bog- meeting	Fully Met	16.67	same as 3.2.1 above
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://www.ni tuk.ac.in/bog- meeting	Fully Met	16.67	same as 3.2.1 above
3.3	Dissemination of information widely and in su	ch form and	d manner	which is e	asily accessib	le to the pu	blic [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.ni tuk.ac.in/uploa ds/topics/1661 7674727654.p df	i	50.00	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
3.4	Form of accessibility of information manual/ h	andbook[S	ection 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.ni tuk.ac.in/man ual	Fully Met	25.00	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
3.4.2	Information manual/handbook available in Printec format	IFully Met	25	25.00	https://www.ni tuk.ac.in/man ual	Fully Met	25.00	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
3.5	Whether information manual/ handbook availa	ble free of	cost or no	ot [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.ni tuk.ac.in/uploa ds/topics/1661	1	25.00	https://nituk.ac .in/uploads/to pics/1663581

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor	Auditor Marks	Auditor Remarks/URL
				IVIAIK	7674727654.p df	Category	Marks	7891719.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	e0	0	empty	Fully Met	25.00	Now available at: https://nitu k.ac.in/upload s/topics/16635 817891719.pd f
Total			175	175		200	200	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Available	• [F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	https://www.ni tuk.ac.in/uploa ds/topics/1661 7674727654.p df	l	14.29	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	It is advised to uplaod hindi version of RTI Manual/handb ook
4.2	When was the information Manual/Handbook	ast updated?	[F No. 1	/6/2011-IR	dt 15.4.2013]			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.ni tuk.ac.in/uploa ds/topics/1661 7674727654.p df		28.57	It is as on 31.08.2022
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv)]						
4.3.1	Details of information available in electronic form		9.52	9.52	https://www.ni tuk.ac.in/uploa ds/topics/1661 7674727654.p		9.52	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					df			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.ni tuk.ac.in/uploa ds/topics/1661 7674727654.p df	a I	9.52	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.ni tuk.ac.in/uploa ds/topics/1661 7674727654.p df	a	9.52	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
4.4	Particulars of facilities available to citizen fo	r obtaining ir	nformatio	n[Section 4	4(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	httpshttps://w ww.nituk.ac.in /disclosure-us -4-of-rti- act-2005		7.14	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.ni tuk.ac.in/discl osure-us-4-of- rti-act-2005		7.14	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.ni tuk.ac.in/	Fully Met	7.14	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.ni tuk.ac.in/discl osure-us-4-of- rti-act-2005		7.14	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf
4.5	Such other information as may be prescribe	d under Sect	ion 4(i) (b					
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.ni tuk.ac.in/griev	•	3.57	https://nituk.ac .in/uploads/to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ance-cell			pics/1663581 7891719.pdf; https://www.ni tuk.ac.in/griev ance-cell; http s://www.nituk. ac.in/meeting- of-grievance- cell
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.ni tuk.ac.in/right- to- informations		3.57	https://www.ni tuk.ac.in/right- to- informations
4.5.3	List of completed schemes/ projects/ Programmes	Partially Met	3.57	1.79	https://www.ni tuk.ac.in/annu al-reports		3.57	Now available under Research & Consultancy; https://www.ni tuk.ac.in/rese arch-and- consultancy
4.5.4	List of schemes/ projects/ programme underway	Partially Met	3.57	1.79	https://www.ni tuk.ac.in/annu al-reports		3.57	Now available under Research & Consultancy; https://www.ni tuk.ac.in/rese arch-and- consultancy
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://www.ni tuk.ac.in/	Fully Met	3.57	https://www.ni tuk.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.ni tuk.ac.in/annu al-reports		3.57	https://www.ni tuk.ac.in/annu al-reports
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://nitu k.ac.in/upload s/topics/16635 817891719.pd f
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://www.ni tuk.ac.in/uploa ds/topics/1661 7674727654.p df	a	1.79	It is advised to provide complete detail in the RTI Manual
4.6	Receipt & Disposal of RTI applications & appe	als [F.No 1/	6/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.ni tuk.ac.in/right- to- informations		14.29	https://www.ni tuk.ac.in/right- to- informations; https://www.ni tuk.ac.in/quat erly-return
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.ni tuk.ac.in/right- to- informations		14.29	https://www.ni tuk.ac.in/right- to- informations; https://www.ni tuk.ac.in/quat erly-return
4.7	Replies to questions asked in the parliament[Section 4(1)	(d)(2)]	1				
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.ni tuk.ac.in/right-		14.29	It is advised to provide

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					to- informations			complete detail in the RTI Manual
Total			200	179		200	170	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/2	016-IR dt.	17.8.2016	, F No. 1/6/2011	1-IR dt. 15.4.2	013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.ni tuk.ac.in/rti- officer-details	Fully Met	20.00	https://www.ni tuk.ac.in/rti- officer-details
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.ni tuk.ac.in/front End/uk/pdf-file s/Third%20Pa rty%20Audit.p df		20.00	https://www.ni tuk.ac.in/front End/uk/pdf-file s/Third%20Pa rty%20Audit.p df
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 Met	20	0	empty	Fully Met	20.00	Now available at: https://ww w.nituk.ac.in/rt i-officer- details
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	Not Met	20	0	empty	Not Met	0	It is advised to constitute a Consultancy committee of key stake holders for advice on suo- motu disclosure
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)	Fully Met	20	20.00	https://www.ni tuk.ac.in/rti- officer-details	Partially Met	10.00	It is advised to provide complete

sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	Name & Designation of the Officers							detail in the RTI Manual
Total			100	60		100	70	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public ha	ive minimum r	esort to	use of RT	I Act to obtain	information	า	
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Partially Met	25	12.50	https://www.ni tuk.ac.in/	Fully Met	25.00	https://nituk.ac .in/uploads/to pics/1663581 7891719.pdf; https://www.ni tuk.ac.in/
6.2	Guidelines for Indian Government Websites (Secretariat Manual of Office Procedures (CSI Personnel, Publ	•	-					
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	It is advised to start the process of obtaining STQC certification and upload the same
6.2.1		Not Met	12.5	0	empty empty	Not Met	0	start the process of obtaining STQC certification and upload
	validity Does the website show the certificate on the							start the process of obtaining STQC certification and upload the same It is advised to start the process of obtaining STQC certification and upload