

**Self appraisal report for Year (2020-21)**

**Auditor Agency: NITTTR Chandigarh**

**Ministry Name: Ministry of Human Resource Development**

**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
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="http://www.nituk.ac.in/contact.php">http://www.nituk.ac.in/contact.php</a>	Fully Met	1.28	<a href="http://www.nituk.ac.in/contact.php">http://www.nituk.ac.in/contact.php</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://nituk.ac.in/newdirector.php">https://nituk.ac.in/newdirector.php</a>	Fully Met	1.28	<a href="https://nituk.ac.in/newdirector.php">https://nituk.ac.in/newdirector.php</a>
1.1.3	Vision, Mission and Key objectives	Partially Met	1.28	0.64	<a href="https://nituk.ac.in/vismisnit.php">https://nituk.ac.in/vismisnit.php</a>	Fully Met	1.28	<a href="https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf">https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf">http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf</a>	Fully Met	1.28	<a href="https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf">https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="http://www.nituk.ac.in/tables/nit.php?id=man">http://www.nituk.ac.in/tables/nit.php?id=man</a>	Fully Met	1.28	<a href="https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf">https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf</a>
1.1.6	Any other details-the genesis, inception,	Fully Met	1.28	1.28	<a href="http://www.nit">http://www.nit</a>	Fully Met	1.28	Available

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	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				uk.ac.in/index.php			under the link departments: https://nituk.ac.in/
<b>1.2</b>	<b>Power and duties of its officers and employees</b> [Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Partially Met	1.54	0.77	http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf	Fully Met	1.54	Now available at: https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf
1.2.2	Power and duties of other employees	Partially Met	1.54	0.77	http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf	Fully Met	1.54	Now available at: https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Partially Met	1.54	0.77	http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf	Partially Met	0.77	Advised to upload complete detail
1.2.4	Exercised	Partially Met	1.54	0.77	http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf	Fully Met	1.54	Now available at: https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf
1.2.5	Work allocation	Partially Met	1.54	0.77	http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf	Fully Met	1.54	Now available at: https://nituk.ac.in/pdf-files/RTI%20Man

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	<a href="http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf">http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf</a>	Fully Met	1.54	<a href="https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf">https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf</a> ; <a href="http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf">http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf">http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf</a>	Fully Met	1.54	<a href="https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf">https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf</a> ; <a href="http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf">http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf">http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf</a>	Fully Met	1.54	<a href="https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf">https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf</a> ; <a href="http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf">http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf</a>
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	<a href="https://nituk.ac.in/tablesnit.ph">https://nituk.ac.in/tablesnit.ph</a>	Partially Met	0.77	Advised to upload the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL same
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	p?id=bog <a href="http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf">http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf</a>	Fully Met	1.54	<a href="https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf">https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf</a>
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="http://www.nituk.ac.in/index.php#">http://www.nituk.ac.in/index.php#</a>	Fully Met	1.54	<a href="http://www.nituk.ac.in/index.php#">http://www.nituk.ac.in/index.php#</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="http://www.nituk.ac.in/index.php#">http://www.nituk.ac.in/index.php#</a>	Fully Met	1.54	<a href="http://www.nituk.ac.in/index.php#">http://www.nituk.ac.in/index.php#</a>
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="http://www.nituk.ac.in/index.php#">http://www.nituk.ac.in/index.php#</a>	Fully Met	1.54	<a href="http://www.nituk.ac.in/index.php#">http://www.nituk.ac.in/index.php#</a>
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="http://www.nituk.ac.in/pdf-files/ordinance/Ordinance-UG-PG%202019.pdf">http://www.nituk.ac.in/pdf-files/ordinance/Ordinance-UG-PG%202019.pdf</a>	Fully Met	1.54	<a href="http://www.nituk.ac.in/pdf-files/ordinance/Ordinance-UG-PG%202019.pdf">http://www.nituk.ac.in/pdf-files/ordinance/Ordinance-UG-PG%202019.pdf</a>
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="http://www.nituk.ac.in/gcell.php">http://www.nituk.ac.in/gcell.php</a>	Fully Met	1.54	<a href="http://www.nituk.ac.in/gcell.php">http://www.nituk.ac.in/gcell.php</a> ; <a href="https://nituk.ac.in/rti/Process%20of%20redress%20of%20Grievances%20in%20the%20Institute.pdf">https://nituk.ac.in/rti/Process%20of%20redress%20of%20Grievances%20in%20the%20Institute.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	<a href="http://www.nituk.ac.in/tables/nit.php?id=man">http://www.nituk.ac.in/tables/nit.php?id=man</a>	Fully Met	1.92	<a href="http://www.nituk.ac.in/tables/nit.php?id=man">http://www.nituk.ac.in/tables/nit.php?id=man</a>
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="http://www.nituk.ac.in/tables/nit.php?id=man">http://www.nituk.ac.in/tables/nit.php?id=man</a>	Fully Met	1.92	<a href="http://www.nituk.ac.in/tables/nit.php?id=man">http://www.nituk.ac.in/tables/nit.php?id=man</a>
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf">http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf</a>	Fully Met	1.92	<a href="http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf">http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf</a>
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Met	0	Advised to prepare it for within the institute and upload
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	<a href="http://www.nituk.ac.in/tables/nit.php?id=man">http://www.nituk.ac.in/tables/nit.php?id=man</a>	Fully Met	3.85	<a href="https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf">https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf</a>
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="http://www.nituk.ac.in/pdf-files/NIT_Act_2012.pdf">http://www.nituk.ac.in/pdf-files/NIT_Act_2012.pdf</a>	Partially Met	1.93	Advised to up[load the custodians of documents
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://www.nituk.ac.in/senate.php">https://www.nituk.ac.in/senate.php</a>	Fully Met	0.96	<a href="https://www.nituk.ac.in/senate.php">https://www.nituk.ac.in/senate.php</a> ; <a href="https://">https://</a>

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								<a href="http://www.nituk.ac.in/bog.php">www.nituk.ac.in/bog.php</a>
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.nituk.ac.in/bog.php">https://www.nituk.ac.in/bog.php</a>	Fully Met	0.96	<a href="https://www.nituk.ac.in/senate.php">https://www.nituk.ac.in/senate.php</a> ; <a href="https://www.nituk.ac.in/bog.php">https://www.nituk.ac.in/bog.php</a>
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://www.nituk.ac.in/senate.php">https://www.nituk.ac.in/senate.php</a>	Fully Met	0.96	<a href="https://www.nituk.ac.in/senate.php">https://www.nituk.ac.in/senate.php</a> ; <a href="https://www.nituk.ac.in/bog.php">https://www.nituk.ac.in/bog.php</a>
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://www.nituk.ac.in/senate.php">https://www.nituk.ac.in/senate.php</a>	Fully Met	0.96	<a href="https://www.nituk.ac.in/senate.php">https://www.nituk.ac.in/senate.php</a> ; <a href="https://www.nituk.ac.in/bog.php">https://www.nituk.ac.in/bog.php</a>
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf">http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf</a>	Fully Met	0.96	<a href="https://www.nituk.ac.in/senate.php">https://www.nituk.ac.in/senate.php</a> ; <a href="https://www.nituk.ac.in/bog.php">https://www.nituk.ac.in/bog.php</a> ; <a href="http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf">http://www.nituk.ac.in/pdf-files/Statutes%20NIT%20Uttarakhand.pdf</a>
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	<a href="http://www.nituk.ac.in/tables/nit.php">http://www.nituk.ac.in/tables/nit.php</a>	Partially Met	0.48	Advised the institute to upload it by writing yes or no

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<a href="http://www.nituk.ac.in/tables/nit.php">http://www.nituk.ac.in/tables/nit.php</a>	Fully Met	0.96	<a href="http://www.nituk.ac.in/tables/nit.php?id=blog">http://www.nituk.ac.in/tables/nit.php?id=blog</a> ; <a href="http://www.nituk.ac.in/tables/nit.php?id=senate">http://www.nituk.ac.in/tables/nit.php?id=senate</a>
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="http://www.nituk.ac.in/tables/nit.php">http://www.nituk.ac.in/tables/nit.php</a>	Fully Met	0.96	<a href="http://www.nituk.ac.in/tables/nit.php?id=blog">http://www.nituk.ac.in/tables/nit.php?id=blog</a> ; <a href="http://www.nituk.ac.in/tables/nit.php?id=senate">http://www.nituk.ac.in/tables/nit.php?id=senate</a>
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="http://www.nituk.ac.in/pdf-files/TELEPHONE_DIRECTORY_%20FINAL%202024-10-2019%20.pdf">http://www.nituk.ac.in/pdf-files/TELEPHONE_DIRECTORY_%20FINAL%202024-10-2019%20.pdf</a>	Fully Met	3.85	<a href="http://www.nituk.ac.in/pdf-files/TELEPHONE_DIRECTORY_%20FINAL%202024-10-2019%20.pdf">http://www.nituk.ac.in/pdf-files/TELEPHONE_DIRECTORY_%20FINAL%202024-10-2019%20.pdf</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>	Fully Met	3.85	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>	Fully Met	3.85	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Not Met	0	Advised the institute to prepare the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL detail and upload
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	<a href="http://www.nituk.ac.in/rtiemp.php">http://www.nituk.ac.in/rtiemp.php</a>	Fully Met	3.85	<a href="http://www.nituk.ac.in/rtiemp.php">http://www.nituk.ac.in/rtiemp.php</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="http://www.nituk.ac.in/rtiemp.php">http://www.nituk.ac.in/rtiemp.php</a>	Fully Met	3.85	<a href="http://www.nituk.ac.in/rtiemp.php">http://www.nituk.ac.in/rtiemp.php</a>
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	Now available at: <a href="https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf">https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf</a>
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	Now available at: <a href="https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf">https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf</a>
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Advised the institute 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	Advised the institute to



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								include Programmes to advance understanding of RTI
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Advised the institute to provide training to CPIO/APIO and upload the said detail
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Fully Met	1.92	Now updated RTI Manual/guidelines available at: <a href="https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf">https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf</a>
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	Not Met	0	Advised to prepare it for within the institute and upload
<b>Total</b>			<b>79</b>	<b>66</b>			<b>77</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="http://www.nituk.ac.in/rTI/Det">http://www.nituk.ac.in/rTI/Det</a>	Fully Met	10.00	<a href="http://www.nituk.ac.in/rTI/Det">http://www.nituk.ac.in/rTI/Det</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ails%20of%20discretionary%20and%20Non-discretionary%20grants.pdf			ails%20of%20discretionary%20and%20Non-discretionary%20grants.pdf; http://www.nituk.ac.in/tables/nit.php?id=a_report; http://www.nituk.ac.in/tables/nit.php?id=annuacc
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Met	0	Advised the institute to upload the same
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://www.nituk.ac.in/tables/nit.php?id=annuacc	Fully Met	10.00	http://www.nituk.ac.in/tables/nit.php?id=annuacc
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	http://www.nit	Fully Met	16.67	http://www.nit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uk.ac.in/rti/Details%20of%20discretionary%20and%20Non-discretionary%20grants.pdf			uk.ac.in/rti/Details%20of%20discretionary%20and%20Non-discretionary%20grants.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	Not Met	0	Advised the institute to upload the same
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	http://www.nituk.ac.in/tender.php?id=tendernew	Partially Met	8.34	Advised the institute to upload the same; http://www.nituk.ac.in/tender.php?id=tendernew
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL institute
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	<a href="http://www.nituk.ac.in/rti/Details%20of%20discretionary%20and%20Non-discretionary%20grants.pdf">http://www.nituk.ac.in/rti/Details%20of%20discretionary%20and%20Non-discretionary%20grants.pdf</a>	Fully Met	25.00	<a href="http://www.nituk.ac.in/rti/Details%20of%20discretionary%20and%20Non-discretionary%20grants.pdf">http://www.nituk.ac.in/rti/Details%20of%20discretionary%20and%20Non-discretionary%20grants.pdf</a>
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	<a href="http://www.nituk.ac.in/tables/nit.php?id=annuacc">http://www.nituk.ac.in/tables/nit.php?id=annuacc</a>	Fully Met	25.00	<a href="http://www.nituk.ac.in/tables/nit.php?id=annuacc">http://www.nituk.ac.in/tables/nit.php?id=annuacc</a>
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Partially Met	25	12.50	<a href="http://www.nituk.ac.in/btechfee.php">http://www.nituk.ac.in/btechfee.php</a>	Partially Met	12.50	Advised the institute to upload complete detail; <a href="http://www.nituk.ac.in/btechfee.php">http://www.nituk.ac.in/btechfee.php</a>
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	Partially Met	25	12.50	<a href="http://www.nituk.ac.in/btechfee.php">http://www.nituk.ac.in/btechfee.php</a>	Partially Met	12.50	Advised the institute to upload complete detail; <a href="http://www.nituk.ac.in/btechfee.php">http://www.nituk.ac.in/btechfee.php</a>
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	<a href="http://www.nituk.ac.in/tables/nit.php?id=cag">http://www.nituk.ac.in/tables/nit.php?id=cag</a>	Fully Met	50.00	<a href="http://www.nituk.ac.in/tables/nit.php?id=cag">http://www.nituk.ac.in/tables/nit.php?id=cag</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>Total</b>			<b>203</b>	<b>170</b>			<b>170</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Met	0	Advised the institute to explore the same and upload
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Met	0	Advised the institute to prepare the detail and upload
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
3.1.6	Public- private partnerships (PPP)- Operation and	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	maintenance manuals							as per discussion with the institute
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	Not applicable as per discussion with the institute
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	Not applicable as per discussion with the institute
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per discussion with the institute
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which	Fully Met	16.67	16.67	<a href="http://www.nituk.ac.in/tables">http://www.nituk.ac.in/tables</a>	Fully Met	16.67	<a href="http://www.nituk.ac.in/tables">http://www.nituk.ac.in/tables</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year				nit.php			nit.php
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	<a href="http://www.nituk.ac.in/tables/nit.php">http://www.nituk.ac.in/tables/nit.php</a>	Fully Met	16.67	<a href="http://www.nituk.ac.in/tables/nit.php">http://www.nituk.ac.in/tables/nit.php</a>
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	<a href="http://www.nituk.ac.in/tables/nit.php">http://www.nituk.ac.in/tables/nit.php</a>	Fully Met	16.67	<a href="http://www.nituk.ac.in/tables/nit.php">http://www.nituk.ac.in/tables/nit.php</a>
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>	Fully Met	50.00	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	<a href="http://www.nituk.ac.in/index.php">http://www.nituk.ac.in/index.php</a>	Fully Met	25.00	<a href="http://www.nituk.ac.in/index.php">http://www.nituk.ac.in/index.php</a>
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	<a href="http://www.nituk.ac.in/index.php">http://www.nituk.ac.in/index.php</a>	Fully Met	25.00	<a href="http://www.nituk.ac.in/index.php">http://www.nituk.ac.in/index.php</a>
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>	Fully Met	25.00	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Met	0	Advised the institute to prepare and upload the List of



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								materials available At a reasonable cost of the medium
<b>Total</b>			<b>175</b>	<b>175</b>			<b>175</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	<a href="http://www.nituk.ac.in/index.php">http://www.nituk.ac.in/index.php</a>	Fully Met	14.29	<a href="http://www.nituk.ac.in/index.php">http://www.nituk.ac.in/index.php</a>
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	Advised the institute to prepare and upload Information Manual/Handbook in vernacular/local language
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	<a href="http://www.nituk.ac.in/index.php">http://www.nituk.ac.in/index.php</a>	Fully Met	28.57	<a href="http://www.nituk.ac.in/index.php">http://www.nituk.ac.in/index.php</a>
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>	Fully Met	9.52	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>	Fully Met	9.52	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>	Fully Met	9.52	<a href="http://www.nituk.ac.in/rti02.php">http://www.nituk.ac.in/rti02.php</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uk.ac.in/index.php			uk.ac.in/index.php
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	http://www.nituk.ac.in/rti02.php	Fully Met	7.14	http://www.nituk.ac.in/rti02.php; https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://www.nituk.ac.in/rti02.php	Fully Met	7.14	http://www.nituk.ac.in/rti02.php; https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	http://www.nituk.ac.in/rti02.php	Fully Met	7.14	http://www.nituk.ac.in/rti02.php; https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://www.nituk.ac.in/rtiemp.php	Fully Met	7.14	http://www.nituk.ac.in/rti02.php; https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<a href="http://www.nituk.ac.in/gcell.php">http://www.nituk.ac.in/gcell.php</a>	Fully Met	3.57	<a href="http://www.nituk.ac.in/gcell.php">http://www.nituk.ac.in/gcell.php</a>
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://www.nituk.ac.in/rtiquarter.php">https://www.nituk.ac.in/rtiquarter.php</a>	Fully Met	3.57	<a href="https://www.nituk.ac.in/rtiquarter.php">https://www.nituk.ac.in/rtiquarter.php</a>
4.5.3	List of completed schemes/ projects/ Programmes	Partially Met	3.57	1.79	<a href="http://www.nituk.ac.in/tables/nit.php?id=a_report">http://www.nituk.ac.in/tables/nit.php?id=a_report</a>	Partially Met	1.79	Advised the institute to upload the List of completed schemes/ projects/ Programmes
4.5.4	List of schemes/ projects/ programme underway	Partially Met	3.57	1.79	<a href="http://www.nituk.ac.in/tables/nit.php?id=a_report">http://www.nituk.ac.in/tables/nit.php?id=a_report</a>	Partially Met	1.79	Advised the institute to upload the List of schemes/ projects/ programme underway
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	<a href="http://www.nituk.ac.in/rtiinfo1.php">http://www.nituk.ac.in/rtiinfo1.php</a>	Fully Met	3.57	<a href="http://www.nituk.ac.in/rtiinfo1.php">http://www.nituk.ac.in/rtiinfo1.php</a> ; <a href="https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf">https://nituk.ac.in/pdf-files/RTI%20Manual_updated.pdf</a>
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="http://www.nituk.ac.in/tables/nit.php?id=a_r">http://www.nituk.ac.in/tables/nit.php?id=a_r</a>	Fully Met	3.57	<a href="http://www.nituk.ac.in/tables/nit.php?id=a_r">http://www.nituk.ac.in/tables/nit.php?id=a_r</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL report
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	Report empty	Not Met	0	Advised the institute to prepare and upload Frequently Asked Question (FAQs)
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	<a href="http://www.nituk.ac.in/index.php">http://www.nituk.ac.in/index.php</a>	Partially Met	1.79	Advised the institute to upload the complete detail; <a href="http://www.nituk.ac.in/index.php">http://www.nituk.ac.in/index.php</a>
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://www.nituk.ac.in/rतिकारтер.php">https://www.nituk.ac.in/rतिकारтер.php</a>	Fully Met	14.29	<a href="https://www.nituk.ac.in/rतिकारтер.php">https://www.nituk.ac.in/rतिकारтер.php</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://www.nituk.ac.in/rतिकारтер.php">https://www.nituk.ac.in/rतिकारтер.php</a>	Fully Met	14.29	<a href="https://www.nituk.ac.in/rतिकारтер.php">https://www.nituk.ac.in/rतिकारтер.php</a>
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	<a href="http://www.nituk.ac.in/rतिकारप">http://www.nituk.ac.in/rतिकारप</a>	Fully Met	28.57	<a href="http://www.nituk.ac.in/rतिकारप">http://www.nituk.ac.in/rतिकारप</a>
<b>Total</b>			<b>200</b>	<b>179</b>			<b>177</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="http://www.nituk.ac.in/rतिकार">http://www.nituk.ac.in/rतिकार</a>	Fully Met	20.00	<a href="http://www.nituk.ac.in/rतिकार">http://www.nituk.ac.in/rतिकार</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	p.php empty	Not Met	0	p.php being done for this time
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 <a href="http://www.nituk.ac.in/rtiemp.php">http://www.nituk.ac.in/rtiemp.php</a>
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	Advised the institute 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) Name & Designation of the Officers	Fully Met	20	20.00	<a href="http://www.nituk.ac.in/rtiemp.php">http://www.nituk.ac.in/rtiemp.php</a>	Partially Met	10.00	Advised the institute to upload Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI
<b>Total</b>			<b>100</b>	<b>40</b>			<b>50</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Partially Met	25	12.50	http://www.nit uk.ac.in/rti02.php	Partially Met	12.50	Advised the institute to upload the complete detail
<b>6.2</b>	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Advised the institute for applying and obtaining the STQC certification
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Advised the institute to obtain and upload the STQC certificate
<b>Total</b>			<b>50</b>	<b>13</b>			<b>13</b>	
<b>Grand Total</b>			<b>807</b>	<b>642</b>				<b>661</b>