INDIAN RUBBER MANUFACTURERS RESEARCH ASSOCIATION (IRMRA)

(Affiliated to DPIIT, Ministry of Commerce & Industry, Govt. of India) (ISO 9001:2015 Certified & NBQP Registered Training Institution)

Third Party RTI Audit Summary Report of
National Institute of Technology, Calicut

As per the direction of Central Information Commissioner (CIC) and DoPT OM No 1/6/2011-IR dated 15.04.2013 and OM No. 1/34/2013-IR dated 30.06.2016, each Public Authority should get its proactive disclosure package audited by a third party every year from the respective training Institutes under each Public Authority and submit to the Central Information Commission.

Indian Rubber Manufacturers Research Association conducted Third-Party Audit of the Proactive Disclosure of National Institute of Technology, Calicut under the RTI Act, 2005 from 25 & 28 Aug, 2023 in accordance with Guidelines on suo motu disclosure under Section 4 of the RTI Act issued by Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training. The audit was conducted in accordance with the standard operating procedure for the Third-party audit on suo motu disclosures (As per Para 4.4 & 4.5 of DOPT's OM No. /6/2011-IR dated 15.04.2013 & Para 6 of DOPT's OM No. 1/34/2013-IR dated 30.06.2016).

The audit was aimed to assess adherence to Guidelines on suo motu disclosure under Section 4 of the RTI and the implementation of and compliance with its control system. Specifically, the audit assessed National Institute of Technology, Calicut Self appraisal report for Year (2022-23) and its website https://nitc.ac.in/ in order to ensure these are well understood and Guidelines for Central Government Ministries / Departments are followed on:

a) Suo motu disclosure of more items under Section 4.
b) Guidelines for digital publication of proactive disclosure under Section
c) Detailing of Section 4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi) and 4(1)(b)(xiv)
d) Compliance mechanism for suo motu disclosure (proactive disclosure) under the RTI Act, 2005

Third-Party Audit focused on the following Parameters:
i. Organisation and Functions
ii. Budget and Programme
iii. Publicity and Public Interface
iv. E-Governance
v. Information as may be Prescribed
vi. Information disclosed on own initiative

Key Findings and High Priority Recommendations

We appreciate the sincere efforts of National Institute of Technology, Calicut as Public Authority for sharing required information on website to maintain the transparency. It has been observed during the Audit that the information relates to few areas has to be shared on website with more clarity like;

1. Information on various sub-paras of Section 4(b) placed under RTI Act seems has not been given adequate prominence.
2. Information related to 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 must be disclosed. Information related to Channel of supervision and accountability must be disclosed.
3. Information related to Boards, Councils, Committees and other Bodies constituted as part of the Public Authority must be disclosed

4. Programmes to advance understanding of RTI Act –to be conducted on regular intervals.
5. Manual/Handbook to be made available in Vernacular/ Local Language [F No. 1/6/2011-IR dt. 15.4.2013]
6. Information related to related to procurements & from GeM is to be updated on website.
7. Public Authority must constitute a Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI.
8. Public Authority must constitute a Committee Consultancy committee of key stake holders for advice on suo-motu disclosure
9. Citizen's Charter, Result Framework Document (RFD), Six monthly reports on the, Performance against the benchmarks set in the Citizen's Charter is to be uploaded on website.
10. Replies to questions asked in the parliament Replies to questions asked in the parliament is to be uploaded on website
11. STQC certification is to be obtained and displayed on website.
12. Sub-clauses which have been met partially met / not met, may be looked into for compliance at the earliest. A re-look may be given to the clauses which have been marked as not applicable.

IRMRA would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Metrix.

Date: 28 Aug, 2023

(Dr. Rupesh Rohan)
Assistant Director (Training)

Self appraisal report for Year (2022-23)

Auditor Agency: T V Sethumadhavan

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: National Institute of Technology, Calicut

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	**Organisation and Function**							
1.1	**Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]**							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://nitc.ac.in/	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nitc.ac.in/director	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nitc.ac.in/about-us#vision	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nitc.ac.in/nitc-acts-	Fully Met	1.28	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					statutes			Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nitc.ac.in/organizational-structure	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://nitc.ac.in/nitc-acts-statutes	Partially Met	0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2	**Power and duties of its officers and employees[Section 4(1) (b)(ii)]**							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://nitc.ac.in/nitc-acts-statutes	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://nitc.ac.in/nitc-acts-statutes	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2.3	Rules/ orders under which powers and duty are	Fully Met	1.54	1.54	https://nitc.ac.i	Fully Met	1.54	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	derived and				n/nitc-acts-statutes			the Public Authority is correct. Category "Fully Met"
1.2.4	Exercised	Partially Met	1.54	0.77	https://nitc.ac.in/ug-programmes	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2.5	Work allocation	Partially Met	1.54	0.77	https://nitc.ac.in/administration-overview	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3	**Procedure followed in decision making process [Section 4(1)(b)(iii)]**							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://nitc.ac.in/nitc-acts-statutes	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://nitc.ac.in/administration-overview	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://nitc.ac.in/nitc-acts-statutes	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	https://nitc.ac.in/administration-overview	Not Met	0	Category Not Met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://nitc.ac.in/organizational-structure	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4	**Norms for discharge of functions[Section 4(1)(b)(iv)]**							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://nitc.ac.in/ug-programmes	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://nitc.ac.in/ug-rules-and-regulations	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://nitc.ac.in/point-of-	Fully Met	1.54	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					contacts			Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	https://nitc.ac.in/transcript	Not Met	0	Category Not Met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://www.old.nitc.ac.in/grievance/index.html	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	**Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]**							
1.5.1	Title and nature of the record/ manual /instruction.	Partially Met	1.92	0.96	https://nitc.ac.in/nitc-rules-proceedings	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://nitc.ac.in/nitc-rules-proceedings	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://nitc.ac.in/nitc-acts-statutes	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Applicable
1.6	**Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]**							
1.6.1	Categories of documents	Partially Met	3.85	1.93	https://nitc.ac.in/departments	Partially Met	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://nitc.ac.in/registrar	Partially Met	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7	**Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]**							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://nitc.ac.in/organizational-structure	Fully Met	0.96	https://nitc.ac.in/administrative-officers
1.7.2	Composition	Fully Met	0.96	0.96	https://nitc.ac.in/board-of-governers	Partially Met	0.48	https://nitc.ac.in/administrative-officers
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	https://nitc.ac.in/nitc-acts-statutes	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://nitc.ac.in/nitc-acts-	Partially Met	0.48	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					statutes			Authority is correct. Category "Partially Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nitc.ac.in/nitc-acts-statutes	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://nitc.ac.in/minutes-and-reports	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://nitc.ac.in/minutes-and-reports	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8	**Directory of officers and employees[Section 4(1) (b) (ix)]**							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://nitc.ac.in/administrative-officers	Fully Met	3.85	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Fully Met"
1.8.2	Telephone , fax and email ID	Partially Met	3.85	1.93	https://nitc.ac.in/	Not Met	0	Category Not Met
1.9	**Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]**							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://old.nitc.ac.in/nitc/rti/	Fully Met	3.85	https://nitc.ac.in/rti/rti-disclosures
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://nitc.ac.in/nitc-acts-statutes	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10	**Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]**							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://old.nitc.ac.in/nitc/rti/	Fully Met	3.85	https://nitc.ac.in/rti/rti-disclosures
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://old.nitc.ac.in/nitc/rti/	Fully Met	3.85	https://nitc.ac.in/rti/rti-disclosures
1.11	**No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))**							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.12	**Programmes to advance understanding of RTI(Section 26)**							
1.12.1	Educational programmes	Partially Met	1.92	0.96	https://old.nitc.ac.in/nitc/rti/	Partially Met	0.96	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Partially Met"
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	https://old.nitc.ac.in/nitc/rti/	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://old.nitc.ac.in/nitc/rti/	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://old.nitc.ac.in/nitc/rti/	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.13	**Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]**							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
Total			**82**	**71**		**89**	**61**	
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://nitc.ac.in/minutes-and	Partially Met	5.00	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-reports/annual-reports			Authority is correct. Category "Partially Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://nitc.ac.in/minutes-and-reports/annual-reports	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"
2.1.3	Proposed expenditures	Partially Met	10	5.00	https://nitc.ac.in/minutes-and-reports/finance-committee-minutes	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Partially Met	10	5.00	https://nitc.ac.in/minutes-and-reports/finance-committee-minutes	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://nitc.ac.in/minutes-and-reports/annual-reports	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"
2.2	**Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)**							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Category Not Met
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://nitc.ac.in/purchase-section/tenders	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.4	**Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]**							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.5	**Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]**							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://nitc.ac.in/scholarship-and-awards	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Fully Met	25	25.00	https://nitc.ac.in/scholarship-and-awards	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://nitc.ac.in/minutes-and-reports/annual-reports	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			**167**	**157**			**183**	**152**	
3	**Publicity Band 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 there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]**							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://nitc.ac.in/minutes-and-reports	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://nitc.ac.in/contact	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Met	0	Category Not Met
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://nitc.ac.in/minutes-and-reports	Fully Met	2.78	URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Partially Met	2.78	1.39	https://nitc.ac.in/multidiscilplinary-centres/centre-for-industry---institutional-relations-ciir/other-pages/ciir-recent-mou-signed	Fully Met	2.78	URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Partially Met	2.78	1.39	https://nitc.ac.in/multidiscilpli	Partially Met	1.39	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nary-centres/c entre-for-indu stry---institutio nal-relations-c iir/other-pages /ciir-recent- mou-signed			Authority is correct. Category "Partially Met"
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Partially Met	2.78	1.39	https://nitc.ac.i n/multidiscilpli nary-centres/c entre-for-indu stry---institutio nal-relations-c iir/other-pages /ciir-recent- mou-signed	Partially Met	1.39	URLs cited by the Public Authority is correct. Category "Partially Met"
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	Partially Met	2.78	1.39	https://nitc.ac.i n/multidiscilpli nary-centres/c entre-for-indu stry---institutio nal-relations-c iir/other-pages /ciir-recent- mou-signed	Partially Met	1.39	URLs cited by the Public Authority is correct. Category "Partially Met"
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Partially Met	2.78	1.39	https://nitc.ac.i n/multidiscilpli nary-centres/c entre-for-indu stry---institutio nal-relations-c iir/other-pages	Partially Met	1.39	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/ciir-recent-mou-signed			
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://nitc.ac.in/multidiscilplinary-centres/centre-for-industry---institutional-relations-ciir/other-pages/ciir-recent-mou-signed	Fully Met	2.78	URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://nitc.ac.in/minutes-and-reports/annual-reports	Fully Met	2.78	URLs cited by the Public Authority is correct. Category "Fully Met"
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://nitc.ac.in/minutes-and-reports	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
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://nitc.ac.in/minutes-and-reports	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which	Fully Met	16.67	16.67	https://nitc.ac.in/minutes-and	Fully Met	16.67	URLs cited by the Public

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- Outline the arrangement for consultation before formulation of policy				-reports/senate-minutes			Authority is correct. Category "Fully Met"
3.3	**Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]**							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://old.nitc.ac.in/nitc/rti/	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	**Form of accessibility of information manual/ handbook[Section 4(1)(b)]**							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://nitc.ac.in/nitc-rules-proceedings	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://nitc.ac.in/ug-programmes	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://nitc.ac.in/nitc-rules-proceedings	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available At a reasonable cost of	Fully Met	25	25.00	https://nitc.ac.i	Fully Met	25.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the medium				n/verification-of-certificates			the Public Authority is correct. Category "Fully Met"
Total			**247**	**240**		**250**	**242**	
4	**E-Governance**							
4.1	**Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]**							
4.1.1	English	Fully Met	14.29	14.29	https://nitc.ac.in/	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Enabled with Google Translate	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
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	01.07.2023	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	**Information available in electronic form[Section 4(1)(b)(xiv)]**							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://old.nitc.ac.in/nitc/rti/	Fully Met	9.52	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	All information meant for public are immediately disseminated in website.	Not Met	0	Category Not Met
4.3.3	Location where available	Fully Met	9.52	9.52	The details of information are given under respective category of links	Not Met	0	Category Not Met
4.4	**Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]**							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://old.nitc.ac.in/nitc/rti/	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://old.nitc.ac.in/nitc/rti/	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	09.00 am to 05.00pm	Fully Met	7.14	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://nitc.ac.in/contact	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	**Such other information as may be prescribed under Section 4(i) (b)(xvii)**							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	http://www.old.nitc.ac.in/grievance/index.html	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Fully Met	3.57	https://nitc.ac.in/rti/quarterly-reports
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Met	0	Category Not Met
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Met	0	Category Not Met
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://nitc.ac.in/purchase-section/quotations	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Annual Report	Fully Met	3.57	3.57	https://nitc.ac.in/minutes-and-reports/annual-reports	Fully Met	3.57	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Partially Met	3.57	1.79	https://www.placement.nitc.ac.in/fs.html	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Partially Met	3.57	1.79	https://nitc.ac.in/minutes-and-reports/finance-committee-minutes	Not Met	0	Category Not Met
4.6	**Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]**							
4.6.1	Details of applications received and disposed	Partially Met	14.29	7.15	https://old.nitc.ac.in/nitc/rti/	Fully Met	14.29	https://nitc.ac.in/rti/quarterly-reports
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	https://old.nitc.ac.in/nitc/rti/	Fully Met	14.29	https://nitc.ac.in/rti/quarterly-reports
4.7	**Replies to questions asked in the parliament[Section 4(1)(d)(2)]**							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	Category Not Met
Total			**193**	**143**		**200**	**142**	
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	Partially Met	20	10.00	https://old.nitc.ac.in/nitc/rti/	Partially Met	10.00	URLs cited by the Public Authority is correct. Category "Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Met"
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Partially Met	20	10.00	https://old.nitc.ac.in/nitc/rti/	Partially Met	10.00	URLs cited by the Public Authority is correct. Category "Partially Met"
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Partially Met	20	10.00	https://old.nitc.ac.in/nitc/rti/	Partially Met	10.00	URLs cited by the Public Authority is correct. Category "Partially Met"
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Partially Met	20	10.00	https://old.nitc.ac.in/nitc/rti/	Not Met	0	Category Not Met
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Partially Met	20	10.00	https://old.nitc.ac.in/nitc/rti/	Not Met	0	Category Not Met
Total			**100**	**50**		**100**	**30**	
6	**Information Disclosed on own Initiative**							
6.1	**Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information**							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://old.nitc.ac.in/nitc/rti/	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2	**Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ**							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Category Not Met
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Category Not Met
Total			**50**	**25**		**50**	**25**	
Grand Total			**839**	**686**		**873**	**651**	