## Self appraisal report for Year (2023-24)

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

Ministry Name: Ministry of Education

## Department Name: Department of Higher Education

## Public Authority Name: National Institute of Technology, Hamirpur

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)(	i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://nith.ac. n/rti-public- information	iFully 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://nith.ac. n/rti-public- information	iFully 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://nith.ac. n/rti-public- information	iFully 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://nith.ac. n/rti-public-	iFully 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
					information			Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nith.ac. n/rti-public- information	iFully 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://nith.ac. n/rti-public- information	iFully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
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)	Fully Met	1.54	1.54	https://nith.ac. n/rti-public- information	iFully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Partially Met	1.54	0.77	https://nith.ac. n/rti-public- information	iFully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty are derived and	Partially Met	1.54	0.77	https://nith.ac. n/rti-public- information	iPartially Met	0.77	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Partially Met"
1.2.4	Exercised	Partially Met	1.54	0.77	https://nith.ac. n/rti-public- information	iPartially 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://nith.ac. n/rti-public- information	iFully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3	Procedure followed in decision making proces	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://nith.ac. n/rti-public- information	iFully 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://nith.ac. n/rti-public- information	iFully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Partially Met	1.54	0.77	https://nith.ac. n/rti-public-	iFully Met	1.54	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					information			Authority is
								correct.
								Category
								"Fully Met"
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	https://nith.ac.	iFully Met	1.54	URLs cited by
					n/rti-public-			the Public
					information			Authority is
								correct.
								Category
1.3.5	Channel of supervision and accountability	Partially Met	1.54	0.77	https://nith.ac.	Eully Mot	1.54	"Fully Met" URLs cited by
1.5.5		i artially met	1.54	0.77	n/rti-public-	in any met	1.54	the Public
					information			Authority is
								correct.
								Category
								"Fully Met"
1.4	Norms for discharge of functions[Section 4(1	)(b)(iv)]						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://nith.ac.	iFully Met	1.54	URLs cited by
					n/rti-public-			the Public
					information			Authority is
								correct.
								Category
1.4.2	Norma/ standarda for functiona/ parvice delivery	Dortiolly Mot	1 5 4	0.77	https://pith.co	Dortiolly Mot	0.77	"Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Partially Met	1.54	0.77	https://nith.ac. n/rti-public-	Partially Met	0.77	URLs cited by the Public
					information			Authority is
					mormation			correct.
								Category
								"Partially
								Met"
1.4.3	Process by which these services can be	Partially Met	1.54	0.77	https://nith.ac.	iPartially Met	0.77	URLs cited by
	accessed				n/rti-public-			the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					information			Authority is correct. Category "Partially Met"
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	https://nith.ac. n/rti-public- information	iPartially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://nith.ac. n/rti-public- information	iFully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Rules, regulations, instructions manual and r	ecords for dis	schargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://nith.ac. n/rti-public- information	iFully 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://nith.ac. n/rti-public- information	iFully 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://nith.ac.	iFully Met	1.92	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/rti-public- information			the Public Authority is correct. Category "Fully Met"
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://nith.ac.i n/rti-public- information	iFully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the auth	ority under its o	control[Se	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://nith.ac.i n/rti-public- information	iFully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://nith.ac.i n/rti-public- information	iFully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7	Boards, Councils, Committees and other E		ted as pa				1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://nith.ac.i n/rti-public- information	iFully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://nith.ac.	iFully Met	0.96	URLs cited by

r. No	Details of disclosure	Category I	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					n/rti-public- information			the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://nith.ac.i n/rti-public- information	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://nith.ac.i n/rti-public- information	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nith.ac.i n/rti-public- information	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	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://nith.ac.i n/rti-public- information	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	Fully Met	0.96	0.96	https://nith.ac.i	iFully Met	0.96	URLs cited by

	Category	Marks	Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
available?				n/rti-public- information			the Public Authority is correct. Category "Fully Met"
Directory of officers and employees[Sectio	n 4(1) (b) (ix)]						
Name and designation	Fully Met	3.85	3.85	https://nith.ac n/rti-public- information	.iFully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
Telephone , fax and email ID	Fully Met	3.85	3.85	https://nith.ac n/rti-public- information	.iFully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
Monthly Remuneration received by officers	& employees	including	system of	compensatio	n[Section 4	1) (b) (x)]	
List of employees with Gross monthly remuneration	Fully Met	3.85	3.85			3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://nith.ac n/rti-public- information	.iFully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
	Directory of officers and employees[Section    Name and designation    Telephone , fax and email ID    Monthly Remuneration received by officers    List of employees with Gross monthly remuneration    System of compensation as provided in its regulations	Directory of officers and employees[Section 4(1) (b) (ix)]Name and designationFully MetTelephone , fax and email IDFully MetTelephone , fax and email IDFully MetMonthly Remuneration received by officers & employeesEist of employees with Gross monthly remunerationFully MetFully MetSystem of compensation as provided in its regulationsFully Met	Directory of officers and employees[Section 4(1) (b) (ix)]    Name and designation  Fully Met  3.85    Fully Met  3.85    Telephone , fax and email ID  Fully Met  3.85    Monthly Remuneration received by officers & employees including  List of employees with Gross monthly remuneration  Fully Met  3.85    System of compensation as provided in its regulations  Fully Met  3.85	Directory of officers and employees[Section 4(1) (b) (ix)]    Name and designation  Fully Met  3.85    Fully Met  3.85  3.85    Telephone , fax and email ID  Fully Met  3.85    Monthly Remuneration received by officers & employees including system of List of employees with Gross monthly remuneration  System of compensation as provided in its regulations    System of compensation as provided in its  Fully Met  3.85  3.85	Directory of officers and employees[Section 4(1) (b) (ix)]	Directory of officers and employees[Section 4(1) (b) (ix)]  information    Name and designation  Fully Met  3.85  3.85  https://nith.ac.iFully Met n/rti-public-information    Telephone , fax and email ID  Fully Met  3.85  3.85  https://nith.ac.iFully Met n/rti-public-information    Monthly Remuneration received by officers & employees including system of compensation[Section 4(List of employees with Gross monthly remuneration  3.85  3.85  https://nith.ac.iFully Met n/rti-public-information    System of compensation as provided in its regulations  Fully Met  3.85  3.85  https://nith.ac.iFully Met n/rti-public-information	Directory of officers and employees[Section 4(1) (b) (ix)]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://nith.ac. n/rti-public- information	iFully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://nith.ac. n/rti-public- information	iFully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11	No. Of employees against whom Disciplinary	action has I	been prop	osed/ take	en(Section 4(2)	)		
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://nith.ac. n/rti-public- information	iFully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://nith.ac. n/rti-public- information	iFully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RT	I(Section 26	5)					
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://nith.ac. n/rti-public- information	iFully Met	1.92	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
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	https://nith.ac. n/rti-public- information		1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://nith.ac. n/rti-public- information	iFully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://nith.ac. n/rti-public- information	iFully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt. 1	5.4.2013	1				
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://nith.ac. n/rti-public- information	iFully Met	7.69	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			99	91		99	95	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://nith.ac. n/rti-public- information	iFully Met	10.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://nith.ac. n/rti-public- information	iFully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://nith.ac. n/rti-public- information	iFully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://nith.ac. n/rti-public- information	iFully 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		10	10.00	https://nith.ac. n/rti-public- information	iFully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR							
2.2.1	Budget	Fully Met	16.67	16.67	https://nith.ac. n/rti-public- information	iFully Met	16.67	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category I	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
								Category "Fully Met"
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://nith.ac. n/rti-public- information	iFully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://nith.ac. n/rti-public- information	iFully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
<b>2.3</b> 2.3.1	Manner of execution of subsidy programme [S Name of the programme of activity	Section 4(i)(b)( Not Applicable		0	empty	Not Applicable	<u>0</u>	Category Not
2.0.1			0	Ŭ	ompty			Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	e0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	e0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	90	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	90	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	90	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	90	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	90	Category 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	Not Applicable	9	0	empty	Not Applicable	90	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	90	0	empty	Not Applicable	90	Category 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	Fully Met	25	25.00	https://nith.ac. n/rti-public- information	iFully 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://nith.ac. n/rti-public- information	iPartially Met	12.50	URLs cited by the Public Authority is correct. Category "Partially Met"
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	0131						
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://nith.ac. n/rti-public- information	iFully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	200		200	188	
3	Publicity Band Public interface			1				
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•		•		•	elation t	o the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	e0	0	empty	Not Applicable	90	Category Not Applicable
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	90	0	empty	Not Applicable	90	Category Not Applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	90	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	90	0	empty	Not Applicable	90	Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	90	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicable	90	Category Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	90	0	empty	Not Applicable	90 90	Category Not Applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	90	0	empty	Not Applicable	90	Category Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	90	Category Not Applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	90	0	empty	Not Applicable	90	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
3.2	Are the details of policies / decisions, which at	fect public, ir	nformed	to them[S				
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	Not Applicable	90	0	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	90	0	empty	Not Applicable	0	Category Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	90	0	empty	Not Applicable	0	Category Not Applicable
3.3	Dissemination of information widely and in su	ch form and n	nanner	which is e	asily accessib	le to the publi	c [Sectio	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://nith.ac.i n/rti-public- information	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ h	andbook[Sec <sup>:</sup>	tion 4(1	)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://nith.ac.i n/rti-public- information	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://nith.ac. n/rti-public- information	Fully Met	25.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Fully Met"
3.5	Whether information manual/ handbook availa	ble free of c	cost or no	ot [Section				
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://nith.ac. n/rti-public- information	iFully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://nith.ac. n/rti-public- information	iFully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			150	150		150	150	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availab	ole [F No.	1/6/2011-IF	R dt. 15.4.2013	]		
4.1.1	English	Fully Met	14.29	14.29	https://nith.ac. n/rti-public- information	iFully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://nith.ac. n/rti-public- information	iFully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.2	When was the information Manual/Handbook I	ast undated	IZE No 1	/6/2011_IP	dt 15 / 2012]			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://nith.ac. n/rti-public- information	iFully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Section	on 4(1)(b)(xi	v)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://nith.ac. n/rti-public- information	iFully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://nith.ac. n/rti-public- information	iFully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://nith.ac. n/rti-public- information	iFully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for	obtaining ir	nformatio	n[Section 4	4(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://nith.ac. n/rti-public- information	iFully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://nith.ac. n/rti-public- information		7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://nith.ac. n/rti-public- information	iFully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://nith.ac. n/rti-public- information	iFully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed	l under Secti	ion 4(i) (b	)(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://nith.ac. n/rti-public- information		1.79	URLs cited by the Public Authority is correct. Category "Partially Met"
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://nith.ac. n/rti-public- information	iPartially Met	1.79	URLs cited by the Public Authority is correct. Category "Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL Met"
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://nith.ac. n/rti-public- information	iFully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://nith.ac. n/rti-public- information	iFully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://nith.ac. n/rti-public- information	iFully 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://nith.ac. n/rti-public- information	iFully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://nith.ac. n/rti-public- information	iPartially Met	1.79	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
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	Not Met	3.57	0	empty	Not Met	0	Category Not Met
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://nith.ac. n/rti-public- information	iFully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://nith.ac. n/rti-public- information	iPartially Met	7.15	URLs cited by the Public Authority is correct. Category "Partially Met"
4.7	Replies to questions asked in the parliament	Section 4(1)	(d)(2)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://nith.ac. n/rti-public- information	iFully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	196		200	184	
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. 1/6/201	1-IR dt. 15.4.2	2013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://nith.ac. n/rti-public- information	iFully Met	20.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Fully Met"
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Not Met	0	Category Not Met
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://nith.ac.i n/rti-public- information	iFully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://nith.ac.i n/rti-public- information	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully 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		20	20.00	https://nith.ac.i n/rti-public- information		20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			100	80		100	80	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public hav							
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://nith.ac.i n/rti-public- information	Fully Met	25.00	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
								"Fully Met"
6.2	Guidelines for Indian Government Websites Secretariat Manual of Office Procedures (C 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		799	743		799	722	