

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, Mizoram

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://www.nitmtz.ac.in/DisplayPage.aspx?page=cq&itemID=gg	Fully Met	1.28	https://www.nitmtz.ac.in/; https://www.nitmtz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.nitmtz.ac.in/DisplayPage.aspx?page=ke&itemID=o	Fully Met	1.28	https://www.nitmtz.ac.in/DisplayPage.aspx?page=ke&itemID=o; https://www.nitmtz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.nitmtz.ac.in/DisplayPage.aspx?page=ke&itemID=o	Fully Met	1.28	https://www.nitmtz.ac.in/DisplayPage.aspx?page=ke&itemID=o; https://www.nitmtz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tmz.ac.in/DisplayPage.aspx?page=c&ItemID=e			tmz.ac.in/DisplayPage.aspx?page=c&ItemID=e; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	as per NIT Statutes https://www.nitmz.ac.in/DisplayPage.aspx?page=e&ItemID=e	Fully Met	1.28	As per Clause 6 of NIT Act 2012; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	as per NIT Statutes https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf	Fully Met	1.28	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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://www.nitmz.ac.in/DisplayPage.aspx?page=iq	Fully Met	1.28	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								nfo_2018.pdf
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	as per NIT Statutes https://www.nitmz.ac.in/DisplayPage.aspx?page=e&ItemID=e	Fully Met	1.54	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	as per NIT Statutes https://www.nitmz.ac.in/DisplayPage.aspx?page=e&ItemID=e	Fully Met	1.54	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	as per NIT Statutes https://www.nitmz.ac.in/DisplayPage.aspx?page=e&ItemID=e	Fully Met	1.54	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf ; https://www.nitmz.ac.in/uploaded_files/statutes.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	as per NIT Statutes https://www.nitmz.ac.in/DisplayPage.aspx?page=e&ItemID=e	Fully Met	1.54	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.nitmz.ac.in/Disp	Fully Met	1.54	https://www.nitmz.ac.in/uplo

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					layPage.aspx?page=ei			aded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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	BOG Minutes are provided https://www.nitmz.ac.in/DisplayPage.aspx?page=iq	Fully Met	1.54	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	as per NIT Statutes https://www.nitmz.ac.in/DisplayPage.aspx?page=m	Fully Met	1.54	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	as per NIT Statutes https://www.nitmz.ac.in/DisplayPage.aspx?page=e&ItemID=e	Fully Met	1.54	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	BOG etc meetings are conducted on quarterly basis and as and when required in case of urgent matters	Fully Met	1.54	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf

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1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	BOG, Senate, Finance Committee are the supervising and deciding authority as the case may be.	Fully Met	1.54	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	as per NIT Statutes https://www.nitnz.ac.in/DisplayPage.aspx?page=e&ItemID=e	Fully Met	1.54	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	as per NIT Statutes https://www.nitnz.ac.in/DisplayPage.aspx?page=e&ItemID=e	Fully Met	1.54	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	as per NIT Statutes https://www.nitnz.ac.in/DisplayPage.aspx?page=e&ItemID=e	Fully Met	1.54	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Academic Calendar is defined before starting of	Fully Met	1.54	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_M

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					each semester https://www.nitmz.ac.in/DisplayPage.aspx?page=kaaqs			izoram_RTI_info_2018.pdf; https://www.nitmz.ac.in/DisplayPage.aspx?page=kaaqs
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Institute has Anti-ragging and Internal Complaints Committee	Fully Met	1.54	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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.	Fully Met	1.92	1.92	Institute has defined rules for all Academic Programmes and it follows Civil Services Code for employees	Fully Met	1.92	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Institute has defined rules for all Academic Programmes https://www.nitmz.ac.in/Default.aspx ---> Academics ---> Academic	Fully Met	1.92	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf

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1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Curricula Regulations are given in website for each programme https://www.nitnmz.ac.in/Default.aspx ---> Academics ---> Academic Curricula	Fully Met	1.92	https://www.nitnmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Not Met	0	It is advised to explore for transfer policy and transfer orders for within the institute itself and upload the same; https://www.nitnmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.nitnmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf	Fully Met	3.85	https://www.nitnmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf

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					ails_of_NIT_M izoram_RTI_i nfo_2018.pdf			ails_of_NIT_M izoram_RTI_i nfo_2018.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.nit tmz.ac.in/uplo aded_files/Det ails_of_NIT_M izoram_RTI_i nfo_2018.pdf	Fully Met	3.85	https://www.ni tmz.ac.in/uplo aded_files/Det ails_of_NIT_M izoram_RTI_i nfo_2018.pdf
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	as per NIT Statutes BOG : https://www. nitmz.ac.in/Di splayPage.as px?page=m SENATE: http s://www.nitmz. ac.in/DisplayP age.aspx?pag e=o&ItemID=o FC : https://w ww.nitmz.ac.i n/DisplayPage .aspx?page=q &ItemID=o BWC: https:// www.nitmz.ac. in/DisplayPag e.aspx?page= s&ItemID=o	Fully Met	0.96	https://www.ni tmz.ac.in/uplo aded_files/Det ails_of_NIT_M izoram_RTI_i nfo_2018.pdf; https://www.ni tmz.ac.in/Disp layPage.aspx ?page=m SENATE: http s://www.nitmz. ac.in/DisplayP age.aspx?pag e=o&ItemID=o FC : https://w ww.nitmz.ac.i n/DisplayPage .aspx?page=q &ItemID=o BWC: https:// www.nitmz.ac.

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								in/DisplayPage.aspx?page=s&ItemID=o
1.7.2	Composition	Fully Met	0.96	0.96	as per NIT Statutes	Fully Met	0.96	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	Not Met	0	It is advised to provide the information; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	As per NIT ACT, 2007	Fully Met	0.96	It is as per NIT Act, 2007; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	as per NIT Statutes https://www.nitmz.ac.in/DisplayPage.aspx?page=e&ItemID=e	Fully Met	0.96	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf

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1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	As per institute, it is not open to public; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Yes	Fully Met	0.96	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	BOG minutes : https://www.nitmz.ac.in/DisplayPage.aspx?page=iq SENATE minutes: https://www.nitmz.ac.in/DisplayPage.aspx?page=gaok	Fully Met	0.96	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf ; https://www.nitmz.ac.in/DisplayPage.aspx?page=iq ; https://www.nitmz.ac.in/DisplayPage.aspx?page=gaok
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.nitmz.ac.in/DisplayPage.aspx?page=gaok	Fully Met	3.85	It is available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tmz.ac.in/Default.aspx ----> People			under under the 'People' menu in the website; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.nitmz.ac.in/Default.aspx ----> People	Fully Met	3.85	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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	remuneration are as per the post/designation https://www.nitmz.ac.in/DisplayPage.aspx?page=ei	Fully Met	3.85	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf; https://www.nitmz.ac.in/DisplayPage.aspx?page=ei
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	remuneration are as per the post/designation	Fully Met	3.85	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								nfo_2018.pdf
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://www.nit TMZ.ac.in/DisplayPage.aspx?page=ei	Fully Met	3.85	https://www.nit TMZ.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf ; https://www.nit TMZ.ac.in/DisplayPage.aspx?page=ei
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.nit TMZ.ac.in/DisplayPage.aspx?page=ei	Fully Met	3.85	https://www.nit TMZ.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf ; https://www.nit TMZ.ac.in/DisplayPage.aspx?page=ei
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 Met	3.85	0	empty	Fully Met	3.85	Now it is available and is NIL as on date; https://www.nit TMZ.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Fully Met	3.85	18.pdf Now it is available and is NIL as on date; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.nitmz.ac.in/DisplayPage.aspx?page=ei	Partially Met	0.96	It is advised to provide information in the RTI manual; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.nitmz.ac.in/DisplayPage.aspx?page=ei	Partially Met	0.96	It is advised to provide information in the RTI manual; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf

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								am_RTI_info_2018.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.nitmtz.ac.in/DisplayPage.aspx?page=ei	Fully Met	1.92	https://www.nitmtz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.nitmtz.ac.in/DisplayPage.aspx?page=ei	Fully Met	1.92	It is 31.08.2021; https://www.nitmtz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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 Met	7.69	0	empty	Not Met	0	It is advised to explore for transfer p[olicy and transfer orders for within the institute itself and upload the same; https://www.nitmtz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info

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								_2018.pdf
Total			100	82			88	
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	Refer Annual Reports and Annual Accounts in Website https://www.nitmz.ac.in/DisplayPage.aspx?page=is	Fully Met	10.00	It is available in Annual Reports and Annual Accounts; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf ; https://www.nitmz.ac.in/DisplayPage.aspx?page=is
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Refer Annual Reports and Annual Accounts in Website https://www.nitmz.ac.in/DisplayPage.aspx?page=is	Fully Met	10.00	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	Refer Annual Reports and Annual	Fully Met	10.00	https://www.nitmz.ac.in/uploaded_files/Det

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					Accounts in Website https://www.nitmz.ac.in/DisplayPage.aspx?page=is			ails_of_NIT_Mizoram_RTI_info_2018.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Refer Annual Reports and Annual Accounts in Website https://www.nitmz.ac.in/DisplayPage.aspx?page=is	Partially Met	5.00	It is advised to upload the said information; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Refer Annual Reports and Annual Accounts in Website https://www.nitmz.ac.in/DisplayPage.aspx?page=is	Partially Met	5.00	It is advised to upload the said information; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Met	16.67	0	empty	Not Met	0	It is advised to provide requisite information in the RTI

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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 Met	16.67	0	empty	Not Met	0	It is advised to provide requisite information in the RTI manual
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Partially Met	16.67	8.34	https://www.nitnz.ac.in/DisplayPage.aspx?page=gk and https://www.nitnz.ac.in/ViewAllNewsAndEvents.aspx?sNewsNotice=AllNews	Partially Met	8.34	It is advised to provide complete information; https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	Fee waiver for SC/ST/PH along with students with annual income below 1 Lakhs and 5 Lakhs and permission for changing income category due to COVID-19 https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf ; https://www.nitnz.ac.in/uploaded_files/Annexure04_RTI_Info.pdf	Fully Met	6.25	

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					tmz.ac.in/DisplayPage.aspx?page=ei			
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Partially Met	3.13	It is advised to provide complete information; https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	Details are uploaded through notice in the website https://www.nitnz.ac.in/ViewAllNewsAndEvents.aspx?sNewsNotice=AllNews	Partially Met	3.13	It is advised to provide complete information; https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	Details are uploaded through notice in the website https://www.nitnz.ac.in/ViewAllNewsAndEvents.aspx?sNewsNotice=	Partially Met	3.13	It is advised to provide complete information; https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	AllNews Details are uploaded through notice in the website	Partially Met	3.13	fo_2018.pdf It is advised to provide complete information; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.nitmz.ac.in/DisplayPage.aspx?page=ei	Partially Met	3.13	It is advised to provide complete information; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	Details are uploaded through notice in the website	Partially Met	3.13	It is advised to provide complete information; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
2.3.8	Details of beneficiaries of subsidy programme	Fully Met	6.25	6.25	https://www.nitmz.ac.in/DisplayPage.aspx?page=ei	Partially Met	3.13	It is advised to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(number, profile etc)				tmz.ac.in/DisplayPage.aspx?page=ei			provide complete information; https://www.nit mz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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	https://www.nit mz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	https://www.nit mz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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://www.nit mz.ac.in/DisplayPage.aspx?page=ei	Fully Met	25.00	https://www.nit mz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf; https://www.nit mz.ac.in/DisplayPage.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL ?page=ei
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	Notices and office orders regarding these are uploaded in website https://www.nitmz.ac.in/ViewAllNewsAndEvents.aspx?sNewsNotice=AllNews Further the details of recipients are given in https://www.nitmz.ac.in/DisplayPage.aspx?page=ei	Partially Met	12.50	It is advised to provide complete information; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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.	Not Met	50	0	empty	Fully Met	50.00	Now it is available at: https://drive.google.com/drive/folders/1zf4mp3EeQoAkT8gl-Xne8q3gOWhgXCj ; https://www.nitmz.ac.in/uploaded_files/Details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								_of_NIT_Mizoram_RTI_info_2018.pdf
Total			250	146			164	
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]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is NOT applicable
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Applicable	0	https://www.nitmtz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_in As per institute, it is NOT applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is NOT applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is NOT applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is NOT applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is NOT applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is NOT applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is NOT applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is NOT applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is NOT applicable
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	Fully Met (Information about schedule of admission to various academic	Partially Met	8.34	It is advised to provide complete information; https://www.nit-mz.ac.in/uploaded_files/Deta

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					programmes and entrance examinations for them, In-Service Training of Existing High School Teachers (Aizawl District), Free coaching for local students for JEE by NIT Mizoram etc are duly advertised in both Website and print media)			ils_of_NIT_Mizoram_RTI_info_2018.pdf
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	Fully Met (The schedules are given in the Institute's website much before the start date)	Partially Met	8.34	https://www.nit-mz.ac.in/uploaded_files/Details_of_NIT_MizorIt is advised to provide complete information; https://www.nit-mz.ac.in/uploaded_files/Deta

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ils_of_NIT_Mizoram_RTI_info_2018.pdf
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	As formulated by authority	Partially Met	8.34	It is advised to provide complete information; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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	www.nitmz.ac.in	Fully Met	50.00	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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	The information are provided through Website and print media	Fully Met	25.00	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
3.4.2	Information manual/handbook available in Printed format	Not Applicable	0	0	empty	Fully Met	25.00	Now available at: https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								T_Mizoram_RTI_info_2018.pdf
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	Not Applicable	0	0	empty	Partially Met	12.50	Now partially available and it is advised to provide complete information; https://www.nit mz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Partially Met	12.50	Now partially available and it is advised to provide complete information; https://www.nit mz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
Total			125	125			150	
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	All the	Fully Met	14.29	https://www.ni

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information related to admission, examination, result, entrance examination, training programmes, workshops, conferences etc are given in the Institute's website			tmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	It is advised to upload the same in vernacular/local language; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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	updation date of website is visible	Fully Met	28.57	31.08.2021; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								zoram_RTI_info_2018.pdf
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	Refer website	Fully Met	9.52	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Refer website	Fully Met	9.52	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
4.3.3	Location where available	Fully Met	9.52	9.52	www.nitmz.ac.in	Fully Met	9.52	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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	through Institute's Website www.nitmz.ac.in	Fully Met	7.14	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	www.nitmz.ac.in	Fully Met	7.14	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_M

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								izoram_RTI_info_2018.pdf
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	www.nitmz.ac.in	Fully Met	7.14	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.nitmz.ac.in/DisplayPage.aspx?page=cq&ItemID=gg	Fully Met	7.14	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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	Institute has given its Anti-Ragging and Internal Complaints Committee details on its Website	Fully Met	3.57	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf; It is advised to provide a brief mechanism also
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.nitmz.ac.in/DisplayPage.aspx?page=ei	Fully Met	3.57	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
4.5.3	List of completed schemes/ projects/	Fully Met	3.57	3.57	Refer	Fully Met	3.57	https://www.ni

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Programmes				Institute's website			tmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf; https://www.nitnz.ac.in/DisplayPage.aspx?page=caamg&ItemID=kq
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Refer Institute's website	Fully Met	3.57	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf; https://www.nitnz.ac.in/DisplayPage.aspx?page=caamg&ItemID=kq
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://docs.google.com/spreadsheets/d/1kV-jjRkoTv0DDRgiN3vG92IFsfwLokK0/edit#gid=1306495968; https://www.nitnz.ac.in/upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ed_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.nitnz.ac.in/DisplayPage.aspx?page=is	Fully Met	3.57	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf ; https://www.nitnz.ac.in/DisplayPage.aspx?page=is
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://www.nitnz.ac.in/uploaded_files/FAQ.pdf ; https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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	It is advised to provide the said information in the RTI Manual
4.6	Receipt & Disposal of RTI applications & appeals [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
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Fully Met	14.29	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Fully Met	14.29	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Fully Met	28.57	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf ; https://www.nitnz.ac.in/uploaded_files/Parliament_questions_and_replies_scan.pdf ; https://www.nitnz.ac.in/uploaded_files/Rajya_sabha_question_answers2.pdf
Total			200	175			182	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.nitnmz.ac.in/DisplayPage.aspx?page=ei	Fully Met	20.00	https://www.nitnmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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	It is being carried out now; https://www.nitnmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
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://www.nitnmz.ac.in/DisplayPage.aspx?page=ei	Fully Met	20.00	https://www.nitnmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	Not Met	0	It is advised to provide the said information
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://www.nitnmz.ac.in/DisplayPage.aspx?page=ei	Partially Met	10.00	It is advised to provide the said complete information; https://www.nit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								mz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2018.pdf
Total			100	50			50	
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://www.nitnmz.ac.in/DisplayPage.aspx?page=ei and www.nitnmz.ac.in	Fully Met	25.00	https://www.nitnmz.ac.in/DisplayPage.aspx?page=ei and www.nitnmz.ac.in
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	It is advised to explore and obtain STQC certificate and upload the same
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	It is advised to explore and obtain STQC certificate and upload the same
Total			50	25			25	
Grand Total			825	603				659