

Self appraisal report for Year (2022-23)

Auditor Agency: SUNIL DUTT

Ministry Name: Ministry of Education

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_2023_October_10.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=kaasm&ItemID=e
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.nitmtz.ac.in/DisplayPage.aspx?page=c&ItemID=e	Fully Met	1.28	https://www.nitmtz.ac.in/DisplayPage.aspx?page=c&ItemID=e ; https://www.nitmtz.ac.i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								n/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.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	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.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_2023_October_10.pdf	Fully Met	1.28	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.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_info_2023_October_10.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.a	Fully Met	1.54	https://www.nitmz.ac.in/uploaded_files/Det

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					c.in/DisplayPage.aspx?page=e&ItemID=e			ails_of_NIT_Mizoram_RTI_info_2023_October_10.pdf; https://www.nitmz.ac.in/DisplayPage.aspx?page=e&ItemID=e
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	Same as above
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	Same as above
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	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.nitmz.ac.in/DisplayPage.aspx?page=ei	Fully Met	1.54	Same as above
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							

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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/uploads_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf ; https://www.nitmz.ac.in/DisplayPage.aspx?page=e&ItemID=e
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	Same as above
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	Same as above
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	Fully Met	1.54	Same as above

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1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	matters BOG, Senate, Finance Committee are the supervising and deciding authority as the case may be.	Fully Met	1.54	Same as above
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.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_2023_October_10.pdf ; https://www.nitmz.ac.in/DisplayPage.aspx?page=e&ItemID=e
1.4.2	Norms/ standards for functions/ service delivery	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	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	as per NIT Statutes https://www.nitmz.a	Fully Met	1.54	Same as above

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					c.in/DisplayPage.aspx?page=e&ItemID=e			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Academic Calendar is defined before starting of each semester https://www.nitmz.ac.in/DisplayPage.aspx?page=kaaqs	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	nstitute has Anti-ragging and Internal Complaints Committee	Fully Met	1.54	https://www.nitmz.ac.in/uploaded_files/Annexure-01_RTI_Info.pdf ; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.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	Fully Met	1.92	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_Oct

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					Civil Services Code for employees			ober_10.pdf; https://www.nitmz.ac.in/DisplayPage.aspx?page=e&ItemID=e; https://www.nitmz.ac.in/uploaded_files/rules_regulation.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 Curricula	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Regulations are given in website for each programme https://www.nitmz.ac.in/Default.aspx ---> Academics ---> Academic Curricula	Fully Met	1.92	Same as above

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1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Partially Met	0.96	NIT Mizoram is advised to provide/upload complete details
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.nitmtz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023.pdf	Fully Met	3.85	https://www.nitmtz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.nitmtz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023.pdf	Fully Met	3.85	Same as above
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.nitmtz.ac.in/DisplayPage.aspx?page=SENATE ; https://www.nitmtz.ac.in/DisplayPage.aspx?page=e&ItemID=e ; https://www.nitmtz.ac.in/DisplayPage.aspx?page=f&ItemID=f	Fully Met	0.96	https://www.nitmtz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf ; https://www.nitmtz.ac.in/DisplayPage.aspx?page=e&ItemID=e ; https://www.nitmtz.ac.in/DisplayPage.aspx?page=f&ItemID=f

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					www.nitmz.ac.in/DisplayPage.aspx?page=q&ItemID=0 BWC: https://www.nitmz.ac.in/DisplayPage.aspx?page=s&ItemID=0			www.nitmz.ac.in/DisplayPage.aspx?page=k&ItemID=0 ; https://www.nitmz.ac.in/DisplayPage.aspx?page=m&ItemID=0 ; https://www.nitmz.ac.in/DisplayPage.aspx?page=o&ItemID=0 ; https://www.nitmz.ac.in/DisplayPage.aspx?page=q&ItemID=0 ; https://www.nitmz.ac.in/DisplayPage.aspx?page=s&ItemID=0 ; https://www.nitmz.ac.in/uploaded_files/Annexure-01_RTI_Info.pdf
1.7.2	Composition	Fully Met	0.96	0.96	as per NIT Statutes	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	as per NIT Statutes	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	As per NIT	Fully Met	0.96	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ACT, 2007			above
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	Same as above
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	Same as above
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/DisplayPage.aspx?page=gaaok
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=gaaok	Fully Met	0.96	https://www.nitmz.ac.in/DisplayPage.aspx?page=gaaok
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/Default.aspx ----> 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_2023_October_10.pdf

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1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.nitnmz.ac.in/Default.aspx ----> People	Fully Met	3.85	Same as above
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.nitnmz.ac.in/DisplayPage.aspx?page=ei	Fully Met	3.85	https://www.nitnmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf ; https://www.nitnmz.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	Same as above
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.nitnmz.ac.in/DisplayPage.aspx?page=ei	Fully Met	3.85	https://www.nitnmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf ; https://www.nitnmz.ac.in/DisplayPage.aspx?page=ei

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1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Fully Met	3.85	Same as above
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	Fully Met	3.85	3.85	Nil	Fully Met	3.85	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Partially Met	0.96	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf ; NIT Mizoram is advised to provide/upload complete details
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Partially Met	0.96	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Fully Met	1.92	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei

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					tmz.ac.in/DisplayPage.aspx?page=ei			tmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Fully Met	1.92	Same as above
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	Partially Met	3.85	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf; NIT Mizoram is advised to provide/upload complete details
Total			90	90		100	93	
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:	Fully Met	10.00	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_i

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					//www.nitmz.ac.in/DisplayPage.aspx?page=is			nfo_2023_October_10.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	Same as above
2.1.3	Proposed expenditures	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	Same as above
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	Fully Met	10.00	Same as above

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					=is			
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	Fully Met	10.00	Same as above
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	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf ; NIT Mizoram is advised to provide/upload complete details
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	Same as above
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded	Fully Met	16.67	16.67	https://www.nitmz.ac.in/DisplayPage.aspx	Fully Met	16.67	https://www.nitmz.ac.in/DisplayPage.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				?page=gk and https://www.nitmz.ac.in/ViewAllNewsAndEvents.aspx?sNewsNotice=AllNews			?page=ei
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.nitmz.ac.in/DisplayPage.aspx?page=ei and also waiver for SC/ST/PH students in M.Tech programme	Fully Met	6.25	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf; https://www.nitmz.ac.in/ViewAllNewsAndEvents.aspx?sNewsNotice=AllNews; https://www.nitmz.ac.in/DisplayPage.aspx?page=ei
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.ni	Fully Met	6.25	Same as

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					tmz.ac.in/DisplayPage.aspx?page=ei			above
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	Fully Met	6.25	Same as above
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=AllNews	Fully Met	6.25	Same as above
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	Details are uploaded through notice in the website	Fully Met	6.25	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Fully Met	6.25	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Fully Met	6.25	Same as above

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					tmz.ac.in/DisplayPage.aspx?page=ei			
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	Details are uploaded through notice in the website	Fully Met	6.25	Same as above
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	As per NIT Mizoram, it is 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	Same as above
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.nitmz.ac.in/DisplayPage.aspx?page=ei	Fully Met	25.00	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf
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	Notices and office orders regarding these are uploaded in website https://www.nitmz.ac.in/ViewAllNewsAndEvents.aspx?sNewsN	Fully Met	25.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					otice=AllNews Further the details of recipients are given in https://www.nitmz.ac.in/DisplayPage.aspx?page=ei			
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	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	Fully Met	50.00	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf; https://www.nitmz.ac.in/DisplayPage.aspx?page=ei
Total			250	217		250	217	
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							

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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	Partially Met	6.25	NIT Mizoram is advised to provide/upload complete details
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	Partially Met	6.25	Same as above
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 NIT Mizoram, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Same as above
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	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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 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	Fully Met	16.67	https://www.nitmtz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					media)			
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)	Fully Met	16.67	Same as above
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	As formulated by authority	Fully Met	16.67	Same as above
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_2023_October_10.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_2023_October_10.pdf
3.4.2	Information manual/handbook available in Printed format	Not Applicable	0	0	empty	Fully Met	25.00	Now available as above
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.1	List of materials available Free of cost	Partially Met	25	12.50	soft copy	Fully Met	25.00	Now available at: https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Partially Met	25	12.50	as per rules	Fully Met	25.00	Same as above
Total			175	150		225	213	
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 information related to admission, examination, result, entrance examination, training programmes, workshops, conferences etc are given in the Institute's website	Fully Met	14.29	https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	NIT Mizoram is advised to p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								rovide/upload complete details
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	01.10.2023
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.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Refer website	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	www.nitnz.ac.in	Fully Met	9.52	Same as above
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.nitnz.ac.in	Fully Met	7.14	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	www.nitnz.ac.in	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	www.nitnz.ac.in	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax	Fully Met	7.14	7.14	https://www.nitnz.ac.in	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				tmz.ac.in/DisplayPage.aspx?page=cq<e MID=gg			above
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.nitnz.ac.in/uploaded_files/Annexure-01_RTI_Info.pdf ; https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf ;
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Fully Met	3.57	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf
4.5.3	List of completed schemes/ projects/ Programmes	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_2023_October_10.pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Refer	Fully Met	3.57	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Institute's website			above
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	Refer Institute's website	Fully Met	3.57	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei
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/DisplayPage.aspx?page=is
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Partially Met	1.79	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei
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	NIT Mizoram is advised to provide/upload complete details
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	Fully Met	14.29	14.29	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Fully Met	14.29	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei
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	Same as above
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	Fully Met	28.57	https://www.nitnz.ac.in/DisplayPage.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					?page=ei			?page=ei
Total			200	182		200	180	
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.nitnz.ac.in/DisplayPage.aspx?page=ei	Fully Met	20.00	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.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	Fully Met	20	20.00	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Fully Met	20.00	https://www.nitnz.ac.in/uploaded_files/REPORT_OF_TRANSPARENCY_AUDIT_2020-21.pdf;07.09.2021
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.nitnz.ac.in/DisplayPage.aspx?page=ei	Fully Met	20.00	https://www.nitnz.ac.in/DisplayPage.aspx?page=ei
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://www.nitnz.ac.in/DisplayPage.aspx?page=ei	Partially Met	10.00	https://www.nitnz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2023_October_10.pdf ; NIT Mizoram is advised to p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								rovide/upload complete details
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://www.nitmtz.ac.in/DisplayPage.aspx?page=ei	Partially Met	10.00	Same as above
Total			100	100		100	80	
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.nitmtz.ac.in/DisplayPage.aspx?page=ei	Fully Met	25.00	https://www.nitmtz.ac.in/Default.aspx ; https://www.nitmtz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTInfo_2023_October_10.pdf
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	NIT Mizoram is advised to initiate the process of obtaining STQC certification and upload the same on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								its website
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Same as above
Total			50	25		50	25	
Grand Total			865	764		925	808	