



राष्ट्रीय तकनीकी शिक्षक प्रशिक्षण एवं अनुसंधान संस्थान

[शिक्षा मंत्रालय, भारत सरकार का एक स्वायत्त संस्थान]

सेक्टर 26, चण्डीगढ़ - 160 019

NATIONAL INSTITUTE OF TECHNICAL TEACHERS TRAINING AND RESEARCH

[An Autonomous Institute of Ministry of Education, Government of India]

SECTOR 26, CHANDIGARH - 160 019

ISO 9001 : 2015 प्रमाणित CERTIFIED

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Date: 18.10.2023

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Director,
Motilal Nehru National Institute of Technology Allahabad,
Teliarganj,
Prayagraj - 211 004 (Uttar Pradesh)

Subject: Conduct of Third Party Audit of Proactive Disclosures (under RTI Act, 2005) of Motilal Nehru National Institute of Technology Allahabad, Prayagraj for 2022-23 regarding

Dear Sir,

This has reference to a letter No. 63/IC/2023 dated 09.06.2023 from CPIO of your institute followed by confirmation vide email dated 11.07.2023 on the subject.

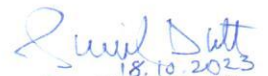
We thank you for giving us an opportunity for carrying out the Third Party Audit of Proactive Disclosures of Motilal Nehru National Institute of Technology Allahabad, Prayagraj for the year 2022-23.

It is informed that the Third Party Audit of Proactive Disclosures made by your institute under Section 4 of the RTI Act, 2005 for the year 2022-23 has been carried out successfully by the undersigned along with Dr. Niraj Bala (both nominated by the Director) of the institute and submitted to CIC through its portal on 03.08.2023. The CIC-Third Party Audit portal showed the following: "You have successfully audited report of Year (2022-23)".

A soft copy of the Audited Report has already been forwarded to CPIO of your institute.

Thanking you,

Yours sincerely,


(Dr. Sunil Dutt)

Nodal Officer (under RTI Act, 2005)
and Professor & Head

Department of Education and Educational Management

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: Motilal Nehru National Institute of Technology Allahabad

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	http://www.mnnit.ac.in	Fully Met	1.28	http://www.mnnit.ac.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://www.mnnit.ac.in/index.php/institute/administration/director	Fully Met	1.28	http://www.mnnit.ac.in/index.php/institute/administration/director
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf	Fully Met	1.28	http://www.mnnit.ac.in/index.php/institute/vision-and-mission ; http://www.mnnit.ac.in/index.php/rti/home
1.1.4	Function and duties	Fully Met	1.28	1.28	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.28	http://www.mnnit.ac.in/index.php/rti/home
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://www.mnnit.ac.in/image	Fully Met	1.28	http://www.mnnit.ac.in/image

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf			s/newstories/2022/rti/2_CPIO_Overall_2023.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	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.28	http://www.mnnit.ac.in/index.php/rti/home ; Also available under Departments
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	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.54	http://www.mnnit.ac.in/images/newstories/2022/rti/2_CPIO_Overall_2023.pdf ; http://www.mnnit.ac.in/index.php/rti/home
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://www.mnnit.ac.in/index.php/rti/home	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	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nit.ac.in/index.php/rti/home			above
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	http://www.mn nit.ac.in/index.php/rti/home	Fully Met	1.54	http://www.mn nit.ac.in/images/newstories/2022/rti/2_CPI O_Overall_2023.pdf; http://www.mnnit.ac.in/index.php/r ti/home
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index.php/rti/home	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index.php/rti/home	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index.php/rti/home	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index.php/rti/home	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	http://www.mn nit.ac.in/index.php/rti/home h ttp://www.mnn it.ac.in/rnc/ind ex.html https:/ /academics.m	Fully Met	1.54	http://www.mn nit.ac.in/images/newstories/2022/rti/2_CPI O_Overall_2023.pdf; http:// www.mnnit.ac

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nnit.ac.in/new			.in/index.php/r ti/home
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index. php/rti/home	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index. php/rti/home	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index. php/rti/home h ttp://www.mnn it.ac.in/index.p hp/institute/46 4-citizen- charter	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index. php/rti/home	Fully Met	1.54	Same as above
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	http://www.mn nit.ac.in/index. php/rti/home	Fully Met	1.92	http://www.mn nit.ac.in/image s/newstories/2 022/rti/2_CPI O_Overall_20 23.pdf; http:// www.mnnit.ac .in/index.php/r ti/home
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://www.mn nit.ac.in/index. php/rti/home	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://www.mnmit.ac.in/index.php/rti/home	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://www.mnmit.ac.in/images/newstories/2020/point_6_policy.pdf http://www.mnmit.ac.in/images/newstories/2020/point_6_order.pdf	Fully Met	1.92	http://www.mnmit.ac.in/images/newstories/2022/rti/2_CPI_O_Overall_2023.pdf ; http://www.mnmit.ac.in/index.php/rti/home ; http://www.mnmit.ac.in/images/newstories/2020/point_6_policy.pdf ; http://www.mnmit.ac.in/images/newstories/2020/point_6_order.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	http://www.mnmit.ac.in/index.php/rti/home	Fully Met	3.85	http://www.mnmit.ac.in/images/newstories/2022/rti/2_CPI_O_Overall_2023.pdf ; http://www.mnmit.ac.in/index.php/rti/home
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://www.mnmit.ac.in/index.php/rti/home	Fully Met	3.85	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nit.ac.in/index.php/rti/home			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	http://www.mn nit.ac.in/image s/newstories/2 021/rti/update/ CPIO%20(Ov erall)%20[2-% 20Institute].pd f	Fully Met	0.96	http://www.mn nit.ac.in/image s/newstories/2 022/rti/2_CPI O_Overall_20 23.pdf; http:// www.mnnit.ac .in/index.php/r ti/home; http:// www.mnnit.ac .in/images/ne wstories/2022/ minutes/Consi titution_of_Bo G_08.04.23.p df; http://www. mnnit.ac.in/im ages/newstori es/2022/minut es/Constitutio n_of_BoG_08. 04.23.pdf
1.7.2	Composition	Fully Met	0.96	0.96	http://www.mn nit.ac.in/image s/newstories/2 021/rti/update/ CPIO%20(Ov erall)%20[2-% 20Institute].pd	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://www.mn.nit.ac.in/index.php/rti/home	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://www.mn.nit.ac.in/index.php/rti/home	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://www.mn.nit.ac.in/index.php/rti/home	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	http://www.mn.nit.ac.in/index.php/rti/home	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	http://www.mn.nit.ac.in/index.php/rti/home	Fully Met	0.96	Same as above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	http://www.mn.nit.ac.in/index.php/institute/administration/bog/minutesblog	Fully Met	0.96	http://www.mn.nit.ac.in/index.php/institute/administration/bog/minutesblog
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://www.mn.nit.ac.in/index.php/tel	Fully Met	3.85	http://www.mn.nit.ac.in/index.php/rti/home
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://www.mn.nit.ac.in/index.php/tel	Fully Met	3.85	http://www.mn.nit.ac.in/index.php/rti/home
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	http://www.mn.nit.ac.in/index	Fully Met	3.85	http://www.mn.nit.ac.in/index

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	php/rti/home http://www.mn nit.ac.in/index. php/rti/home	Fully Met	3.85	php/rti/home http://www.mn nit.ac.in/index. php/rti/home
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	http://www.mn nit.ac.in/index. php/rti/home	Fully Met	3.85	http://www.mn nit.ac.in/index. php/rti/home
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://www.mn nit.ac.in/index. php/rti/home	Fully Met	3.85	http://www.mn nit.ac.in/index. php/rti/home
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	http://www.mn nit.ac.in/index. php/rti/home	Fully Met	3.85	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn nit.ac.in/image s/newstories/2 022/rti/2_CPI O_Overall_20 23.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://www.mn nit.ac.in/index. php/rti/home	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	http://www.mn nit.ac.in/index. php/rti/home	Fully Met	1.92	http://www.mn nit.ac.in/index. php/rti/home
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	http://www.mn nit.ac.in/image s/newstories/2 021/rti/update/	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Awareness%20Program%20(2021)%20-%2012.pdf			
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://www.mnnit.ac.in/images/newstories/2021/rti/update/Awareness%20Program%20(2021)%20-%2012.pdf	Fully Met	1.92	http://www.mnnit.ac.in/index.php/rti/home
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://www.mnnit.ac.in/images/newstories/rti/RTI%20Guidelines%20(3).pdf	Fully Met	1.92	Guidelines on RTI are published & updated on regular intervals; Last update is: 02.08.2023
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]	Fully Met	7.69	7.69	http://www.mnnit.ac.in/images/newstories/2020/point_6_policy.pdf http://www.mnnit.ac.in/images/newstories/2020/point_6_order.pdf	Fully Met	7.69	http://www.mnnit.ac.in/images/newstories/2022/rti/2_CPIO_Overall_2023.pdf ; http://www.mnnit.ac.in/index.php/rti/home ; http://www.mnnit.ac.in/images/ne

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								wstories/2020/point_6_policy.pdf; http://www.mnnit.ac.in/images/newstories/2020/point_6_order.pdf
Total			100	100		100	100	
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	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	10.00	http://www.mnnit.ac.in/index.php/rti/home ; http://www.mnnit.ac.in/images/newstories/2022/rti/34_Budget.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	10.00	Same as above
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.1	Budget	Fully Met	16.67	16.67	http://www.mn nit.ac.in/index.php/rti/home	Fully Met	16.67	http://www.mn nit.ac.in/index.php/rti/home ; http://www.mn nit.ac.in/images/newstories/2022/rti/34_Budget.pdf
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	http://www.mn nit.ac.in/index.php/institute/463-conference-workshop	Fully Met	16.67	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 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	http://www.mn nit.ac.in/index.php/tender/tender	Fully Met	16.67	http://www.mn nit.ac.in/index.php/rti/home
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is not applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	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 MNNIT, Allahabad, 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	Not Applicable	0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is not applicable
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	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
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	http://www.mnmit.ac.in/index.php/rti/home	Fully Met	50.00	http://www.mnmit.ac.in/index.php/rti/home
Total			150	150		150	150	
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 thereof [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	Fully Met	12.5	12.50	http://www.mnmit.ac.in/index.php/institute/documents	Fully Met	12.50	http://www.mnmit.ac.in/index.php/rti/home
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	http://www.mnmit.ac.in/index.php/institute/documents	Fully Met	12.50	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 MNNIT, Allahabad, 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	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
	implementation of the PPP							
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
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	http://www.mn nit.ac.in/index.php/institute/administration/bog/minutesbg	Fully Met	16.67	http://www.mn nit.ac.in/index.php/rti/home
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	http://www.mn nit.ac.in/rnc/index.html	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	http://www.mn nit.ac.in/rnc/index.html	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	http://www.mn nit.ac.in	Fully Met	50.00	http://www.mn nit.ac.in/index.php/rti/home

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	http://www.mn.nit.ac.in/index.php/institute/documents	Fully Met	25.00	http://www.mn.nit.ac.in/index.php/rti/home
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://www.mn.nit.ac.in/index.php/institute/documents	Fully Met	25.00	Same as above
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	http://www.mn.nit.ac.in/index.php/rti/home	Fully Met	25.00	http://www.mn.nit.ac.in/index.php/rti/home
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	http://www.mn.nit.ac.in/index.php/rti/home	Fully Met	25.00	Same as above
Total			225	225		225	225	
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	http://www.mn.nit.ac.in	Fully Met	14.29	http://www.mn.nit.ac.in/index.php/rti/home
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://www.mn.nit.ac.in	Partially Met	7.15	It is advised to translate nformation Manual/Handbook in Hindi
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	http://www.mn.nit.ac.in/index.php/rti/home	Fully Met	28.57	02.08.2023
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	http://www.mn nit.ac.in	Fully Met	9.52	http://www.mn nit.ac.in/index.php/rti/home
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://www.mn nit.ac.in/index.php/institute/documents	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	http://www.mn nit.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	http://www.mn nit.ac.in	Fully Met	7.14	http://www.mn nit.ac.in/index.php/rti/home
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://www.mn nit.ac.in	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://www.mn nit.ac.in	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://www.mn nit.ac.in/index.php/tel	Fully Met	7.14	Same as 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	http://www.mn nit.ac.in/index.php/women-grievance-cell	Fully Met	3.57	http://www.mn nit.ac.in/index.php/rti/home
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://www.mn nit.ac.in/index.php/rti/home	Fully Met	3.57	http://www.mn nit.ac.in/index.php/rti/home
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://www.mn nit.ac.in/rnc/index.html	Fully Met	3.57	http://www.mn nit.ac.in/index.php/rti/home
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://www.mn nit.ac.in	Fully Met	3.57	http://www.mn nit.ac.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nit.ac.in/rnc/index.html			nit.ac.in/index.php/rti/home
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	http://www.mn.nit.ac.in/index.php/tender/tender	Fully Met	3.57	http://www.mn.nit.ac.in/index.php/rti/home ; http://www.mn.nit.ac.in/index.php/tender/tender
4.5.6	Annual Report	Fully Met	3.57	3.57	http://www.mn.nit.ac.in/index.php/rti/home	Fully Met	3.57	http://www.mn.nit.ac.in/index.php/rti/home
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://www.mn.nit.ac.in/images/newstories/2019/FREQUENTLY_ASKED_QUESTIONS_FAQs_ON_RTI.pdf	Fully Met	3.57	http://www.mn.nit.ac.in/index.php/rti/home
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	http://www.mn.nit.ac.in/index.php/institute/464-citizen-charter	Partially Met	1.79	It is advised to provide complete detail
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	http://www.mn.nit.ac.in	Fully Met	14.29	http://www.mn.nit.ac.in/index.php/rti/home
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://www.mn.nit.ac.in	Fully Met	14.29	http://www.mn.nit.ac.in/index.php/rti/home

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	http://www.mn.nit.ac.in/index.php/replies-to-parliament-questions	Fully Met	28.57	http://www.mn.nit.ac.in/index.php/replies-to-parliament-questions
Total			200	200		200	191	
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	http://www.mn.nit.ac.in/index.php/rti/home	Fully Met	20.00	http://www.mn.nit.ac.in/index.php/rti/home
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	http://www.mn.nit.ac.in/index.php/rti/home	Fully Met	20.00	Same as above
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	http://www.mn.nit.ac.in/index.php/rti/home	Fully Met	20.00	Same as above
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	http://www.mn.nit.ac.in/index.php/rti/home	Fully Met	20.00	Same as above
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	http://www.mn.nit.ac.in/index.php/rti/home	Fully Met	20.00	Same as above
Total			100	100		100	100	
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	Fully Met	25	25.00	http://www.mn.nit.ac.in	Fully Met	25.00	http://www.mn.nit.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information							
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 Applicable	0	0	empty	Not Met	0	It is advised to obtain STQC certification and indicating its validity
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Upload the certificate
Total			25	25		50	25	
Grand Total			800	800		825	791	