Self appraisal report for Year (2024-25)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

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	on 4(1)(b)((i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=cq&Ite mID=gg		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ke&Ite mID=o	,	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=c&Item ID=e	,	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	as per NIT	Fully Met	1.28	URLs cited by

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					Statutes https://www.nitmz.ac.in/DisplayPage.aspx?page=e&ItemID=e			the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	as per NIT Statutes https //www.nitmz.a c.in/uploaded _files/Details_ of_NIT_Mizor am_RTI_info_ 2025.pdf		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=iq		0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2	Power and duties of its officers and employee	- ·	· · · · · -					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	as per NIT Statutes https://www.nitmz.a c.in/DisplayPa ge.aspx?page =e&ItemID=e		1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	as per NIT Statutes https //www.nitmz.a c.in/DisplayPa ge.aspx?page		0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	=e&ItemID=e as per NIT Statutes https://www.nitmz.a c.in/DisplayPa ge.aspx?page =e&ItemID=e		1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei		0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3	Procedure followed in decision making pro	cess [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 h ttps://www.nit mz.ac.in/Displ ayPage.aspx? page=iq		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	as per NIT Statutes https://www.nitmz.a c.in/DisplayPa ge.aspx?page =m		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	as per NIT Statutes https://www.nitmz.a c.in/DisplayPa ge.aspx?page		1.54	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					=e&ItemID=e			"Fully Met"
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	Not Met	0	Category Not Met
1.3.5	Channels 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.	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	as per NIT Statutes https //www.nitmz.a c.in/DisplayPa ge.aspx?page =e&ItemID=e		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	as per NIT Statutes https //www.nitmz.a c.in/DisplayPa ge.aspx?page =e&ItemID=e		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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 c.in/DisplayPa ge.aspx?page =e&ItemID=e		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Academic Calendar is defined before starting of each semester http s://www.nitmz ac.in/DisplayP age.aspx?pag e=kaaqs		0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	Institute has Anti-ragging and Internal Complaints Committee	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.5	Acts, rules, regulations, instructions, man	uals and record	ls for disc	charging fu	unctions[Sections	on 4(1)(b)(v)]	_	
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	Institute has defined rules for all Academic Programmes and it follows Civil Services Code for	Partially Met	1.30	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	employees Institute has defined rules for all Academic Programmes and it follows Civil Services Code for	Partially Met	1.30	URLs cited by the Public Authority is correct. Category "Partially Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	employees Regulations are given in website for each programme h tps://www.nit mz.ac.in/Defa ult.aspx> Academics> Academic		2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the auth	ority under its c	ontrol[9/	action 4/1\	Curricula			
1.6.1	Categories of documents Categories of documents	Fully Met	3.85	3.85	·	t ∕I	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.n tmz.ac.in/uplo aded_files/De		1.93	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ails_of_NIT_M izoram_RTI_i nfo_2025.pdf			correct. Category "Partially Met"
1.7	Boards, Councils, Committees and other E	Bodies constitu	ted as pa	rt of the Pu	ublic 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/DisplayPage.aspx?page e=o&ItemID=o FC : https://w ww.nitmz.ac.i n/DisplayPage.aspx?page=q &ItemID=o BWC: https:// www.nitmz.ac in/DisplayPage e.aspx?page=q &ItemID=o BWC: https:// www.nitmz.ac		0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	as per NIT Statutes	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	as per NIT Statutes	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	As per NIT ACT, 2007	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	as per NIT Statutes https://www.nitmz.a c.in/DisplayPa ge.aspx?page =e&ItemID=e	1	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
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	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	BOG minutes : https://www.	Fully Met	0.96	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Directory of officers and employees[Section				nitmz.ac.in/Di splayPage.as px?page=iq SENATE minutes: https ://www.nitmz. ac.in/DisplayF age.aspx?pag e=gaaok			Authority is correct. Category "Fully Met"
1.8	Directory of officers and employees[Section	1 4(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.ni tmz.ac.in/Defa ult.aspx> People	,	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.ni tmz.ac.in/Defa ult.aspx> People	,	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.9	Monthly Remuneration received by officers	& employees	including	system of	compensatio	n[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 on https://www.nitmz.ac.in/ DisplayPage.aspx?page=ei	Not Met	0	Category Not Met
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	remuneration are as per the	•	1.93	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					post/designati on			Authority is correct. Category "Partially Met"
1.10	Name, designation and other particulars of Pu	ıblic Informa	ation Offic	cers[Section	on 4(1) (b) (xvi))]		
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei	•	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11	Number of employees against whom disciplin	ary action h	as been p	proposed/	taken (F No. 1	6/2011- IR d	t. 15.4.201	3)
1.11.1	Number 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	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RT	I(Section 26)					

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1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei		0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei	,	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei	,	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	·	1.92	1.92	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei	_	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.13	Transfer policy and transfer orders[F No. 1/6/2							
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei		3.85	URLs cited by the Public Authority is correct. Category "Partially Met"URLs

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								cited by the Public Authority is correct. Category "Partially Met"
Total			100	100		100	73	IVICE
2	Budget and Programme					1.00		
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made e	etc.[Section
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		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	Refer Annual Reports and Annual	Fully Met	10.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Accounts in Website https://www.nitmz.a c.in/DisplayPa ge.aspx?page =is	1		correct. Category "Fully Met"
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		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Refer Annual Reports and Annual Accounts in Website https://www.nitmz.ac.in/DisplayPage.aspx?page		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.6	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	Fully Met	10	10.00	https://www.nitmz.ac.in/DisplayPage.aspx?page=gk and https://www.nitmz.ac.in/ViewAllNewsAndEvents.aspx?s		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"

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	contract is to be executed.				NewsNotice= AllNews			
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.201	2)					
2.2.1	Budget	Not Met	20	0	empty	Not Met	0	Category Not Met
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Met	20	0	empty	Not Met	0	Category Not Met
2.3	Manner of execution of subsidy programme [S	Section 4(i)(I	o)(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 ands also waiver for SC/ST/PH		6.25	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					students in M.Tech programme			
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei		6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	Details are uploaded through notice in the website https://www.nitmz.ac.in/View AllNewsAndE vents.aspx?s NewsNotice= AllNews		6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	Details are uploaded through notice in the website https://www.nitmz.ac.in/View AllNewsAndE vents.aspx?s NewsNotice= AllNews		6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	Details are uploaded through notice	Partially Met	3.13	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					in the website https://www.ni tmz.ac.in/View AllNewsAndE vents.aspx?s NewsNotice= AllNews			correct. Category "Partially Met"
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei	Partially Met	3.13	URLs cited by the Public Authority is correct. Category "Partially Met"
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei	,	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei	,	3.13	URLs cited by the Public Authority is correct. Category "Partially Met"
2.4	Discretionary and non-discretionary grants [F.	No. 1/6/2011-	IR dt. 1	5.04.2013]				'
2.4.1	· · · · · · · · · · · · · · · · · · ·	Not Applicable		0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	eO	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
2.5	Particulars of recipients of concessions, perm	nits of authori	zations	granted by	the public au	thority[Section	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei		25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Fully Met	25	25.00	Notices and office orders regarding these are uploaded in website https://www.nitmz.ac.in/ViewAllNe wsAndEvents.aspx?sNewsNotice=AllNewsFurther the details of recipients are given in https://www.nitmz.ac.in/DisplayPage.aspx?page=ei		12.50	URLs cited by the Public Authority is correct. Category "Partially Met"
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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.		50	50.00	Notices and office orders regarding these are uploaded in	Fully Met	50.00	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained			Auditor	Auditor
				Mark			Marks	Remarks/URL
					website https:/			"Fully Met"
					/www.nitmz.ad	•		
					.in/ViewAllNe			
					wsAndEvents.			
					aspx?sNewsN			
					otice=AllNews			
					Further the			
					details of			
					recipients are			
					given in https:/			
					/www.nitmz.ad			
					.in/DisplayPag	1		
					e.aspx?page=	:		
					ei			
Total			250	210		250	188	
3	Publicity and Public interface					<u>'</u>		
	Particulars for any arrangement for consultati	•	oresenta	ation by th		the public in r		o the
3 3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	of [Section 4(oresenta (1)(b)(vii	ation by th	6/2011-IR dt. 1	the public in r 5.04.2013]	elation to	
3	Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other	•	oresenta (1)(b)(vii	ation by the		the public in r	elation to	Category Not
3 3.1	Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other documents which are normally accessed by	of [Section 4(oresenta (1)(b)(vii	ation by the	6/2011-IR dt. 1	the public in r 5.04.2013]	elation to	
3 3.1 3.1.1	Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	of [Section 4(Not Applicable	oresenta (1)(b)(vi i e0	ation by the	6/2011-IR dt. 1 empty	the public in r 5.04.2013] Not Applicable	elation to	Category Not Applicable
3 3.1	Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens a) Arrangements for consultation with or	of [Section 4(Not Applicable Not Applicable	oresenta (1)(b)(vi i e0	ation by the i)] [F No 1/	6/2011-IR dt. 1	the public in r 5.04.2013]	elation to	Category Not Applicable Category Not
3 3.1 3.1.1	Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens a) Arrangements for consultation with or representation by members of the public in policy	of [Section 4(Not Applicable Not Applicable	oresenta (1)(b)(vi i e0	ation by the i)] [F No 1/	6/2011-IR dt. 1 empty	the public in r 5.04.2013] Not Applicable	elation to	Category Not Applicable
3 3.1 3.1.1	Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day &	of [Section 4(Not Applicable Not Applicable	oresenta (1)(b)(vi i e0	ation by the i)] [F No 1/	6/2011-IR dt. 1 empty	the public in r 5.04.2013] Not Applicable	elation to	Category Not Applicable Category Not
3 3.1 3.1.1	Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of	of [Section 4(Not Applicable Not Applicable	oresenta (1)(b)(vi i e0	ation by the i)] [F No 1/	6/2011-IR dt. 1 empty	the public in r 5.04.2013] Not Applicable	elation to	Category Not Applicable Category Not
3 3.1 3.1.1	Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to	of [Section 4(Not Applicable Not Applicable	oresenta (1)(b)(vi i e0	ation by the i)] [F No 1/	6/2011-IR dt. 1 empty	the public in r 5.04.2013] Not Applicable	elation to	Category Not Applicable Category Not
3 3.1 3.1.1	Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens a) Arrangements for consultation with or representation by 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	of [Section 4(Not Applicable Not Applicable	oresenta (1)(b)(vi i e0	ation by the i)] [F No 1/	6/2011-IR dt. 1 empty	the public in r 5.04.2013] Not Applicable	elation to	Category Not Applicable Category Not
3.1.1 3.1.1 3.1.2	Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens a) Arrangements for consultation with or representation by 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	of [Section 4(Not Applicable Not Applicable	oresenta (1)(b)(vii e0 e0	ation by the of the office of	empty empty	the public in r 5.04.2013] Not Applicable Not Applicable	elation to	Category Not Applicable Category Not Applicable
3 3.1 3.1.1	Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens a) Arrangements for consultation with or representation by 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 Public- Private Partnerships (PPP)- Details of	of [Section 4(Not Applicable Not Applicable	oresenta (1)(b)(vii e0 e0	ation by the i)] [F No 1/	6/2011-IR dt. 1 empty	the public in r 5.04.2013] Not Applicable	elation to	Category Not Applicable Category Not Applicable Category Not
3.1.1 3.1.1 3.1.2	Particulars for any arrangement for consultati formulation of policy or implementation there Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens a) Arrangements for consultation with or representation by 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	of [Section 4(Not Applicable Not Applicable	oresenta (1)(b)(vii e0 e0	ation by the of the office of	empty empty	the public in r 5.04.2013] Not Applicable Not Applicable	elation to	Category Not Applicable Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category Not Applicable
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, ir	formed	to them[S	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		16.67	16.67	Fully Met (Information about schedule of admission to various academic programmes and entrance examinations for them, In- Service Training of	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category		Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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)			
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)		16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which 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	URLs cited by the Public Authority is correct. Category "Fully Met"
3.3	Dissemination of information widely and in su			vhich is ea			ic [Section	n 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	www.nitmz.ac	Fully Met	50.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Category "Fully Met"
3.4	Form of accessibility of information manual/ h	nandbook[Se	ction 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	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Not Applicab	ole0	0	empty	Not Met	0	Category Not Met
3.5	Whether information manual/ handbook availa	able free of c	ost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	soft copy	Partially Met	12.50	URLs cited by the Public Authority is correct. Category "Partially Met"
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	as per rules	Partially Met	12.50	URLs cited by the Public Authority is correct. Category "Partially Met"
Total	<u>'</u>		175	175		200	150	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availab	le [F No.	1/6/2011-IF	R dt. 15.4.2013	3]		
4.1.1	Hindi	Not Met	9.52	0	empty	Not Met	0	Category Not Met
4.1.2	English	Fully Met	9.52	9.52	All the	Fully Met	9.52	URLs cited by

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			the Public Authority is correct. Category "Fully Met"
					website			
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	Not Met	0	Category Not Met
4.2	When was the information Manual/Handbook	last updated?	P[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	Partially Met	14.29	URLs cited by the Public Authority is correct. Category "Partially Met"
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	www.nitmz.ac	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	www.nitmz.ad	c.Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	www.nitmz.ac	c.Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen	for obtaining in	formatio					
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	www.nitmz.ad	c.Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	www.nitmz.ad	c.Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	www.nitmz.ad	,	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax,	Fully Met	7.14	7.14	https://www.n	i Fully Met	7.14	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				tmz.ac.in/Disp layPage.aspx ?page=cq<e mID=gg			the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed	under Secti	on 4(i) (b)	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	Institute has given its Anti-Ragging and Internal Complaints Committee details on its Website	Partially Met	2.05	URLs cited by the Public Authority is correct. Category "Partially Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	Refer Institute's website	Partially Met	2.05	URLs cited by the Public Authority is correct. Category "Partially Met"
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	Refer Institute's website	Partially Met	2.05	URLs cited by the Public Authority is correct. Category "Partially Met"
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	Refer Institute's website	Fully Met	4.10	https://nitmz.a c.in/DisplayPa ge.aspx?page =gk

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=is	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei	•	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Met	4.1	0	empty	Not Met	0	Category Not Met
4.6	Receipt & Disposal of RTI applications & app	eals [F.No 1/	6/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei	,	7.15	URLs cited by the Public Authority is correct. Category "Partially Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei		7.15	URLs cited by the Public Authority is correct. Category "Partially Met"
4.7	Replies to questions asked in the Parliament	[Section 4(1)	(b)(xvii)]					

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	177		200	142	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/2	016-IR dt.	17.8.2016,	F No. 1/6/2011	1-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.ni tmz.ac.in/Disp layPage.aspx ?page=ei		20.00	
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.ni tmz.ac.in/Disp layPage.aspx ?page=ei		20.00	
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.ni tmz.ac.in/Disp layPage.aspx ?page=ei		20.00	
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.ni tmz.ac.in/Disp layPage.aspx ?page=ei		20.00	
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.ni tmz.ac.in/Disp layPage.aspx ?page=ei		20.00	
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	e minimum	resort to	use of RT	I Act to obtain	information	[Section 4	1(2)]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL		
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	www.nitmz.ac in	0 7	25.00			
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, Public Grievance and Pensions, Govt. Of India)									
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Category Not Met		
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Category Not Met		
Total	Total			25		50	25			
Grand Total		875	787		900	678				