Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

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	n 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.nitmz.ac.in/DisplayPage.aspx?page=cq&ItemID=gg		1.28	https://www.ni tmz.ac.in/; htt ps://www.nitm z.ac.in/Display Page.aspx?pa ge=ei; https:// www.nitmz.ac. in/uploaded_fil es/Details_of_ NIT_Mizoram _RTI_info_20 24%2021.09.2 4.pdf
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	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=kaasm &ItemID=e
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.n	Fully Met	1.28	https://www.ni

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					tmz.ac.in/Disp layPage.aspx ?page=c&Item ID=e			tmz.ac.in/Disp layPage.aspx ?page=c&Item ID=e
1.1.4	Function and duties	Fully Met	1.28	1.28	as per NIT Statutes https://www.nitmz.a c.in/DisplayPa ge.aspx?page =e&ItemID=e	l	1.28	Same as above; https:// www.nitmz.ac. in/DisplayPag e.aspx?page= e&ItemID=e
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_ 2024.pdf		1.28	https://www.ni tmz.ac.in/uplo aded_files/Det ails_of_NIT_M izoram_RTI_i nfo_2024%20 21.09.24.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.ni tmz.ac.in/Disp layPage.aspx ?page=iq		1.28	https://www.ni tmz.ac.in/uplo aded_files/Det ails_of_NIT_M izoram_RTI_i nfo_2024%20 21.09.24.pdf
1.2	Power and duties of its officers and employee	s[Section 4(1) (b)(ii)]					·
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	as per NIT Statutes https://www.nitmz.a c.in/DisplayPa ge.aspx?page =e&ItemID=e	l	1.54	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf; http s://www.nitmz. ac.in/DisplayP age.aspx?pag e=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.a c.in/DisplayPa ge.aspx?page =e&ItemID=e	1	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.a c.in/DisplayPa ge.aspx?page =e&ItemID=e	1	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	as per NIT Statutes https //www.nitmz.a c.in/DisplayPa ge.aspx?page =e&ItemID=e	1	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei		1.54	Same as above
1.3	Procedure followed in decision making proce	ss [Section	4(1)(b)(iii))]				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	1.54	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf; http s://www.nitmz. ac.in/DisplayP age.aspx?pag e=e&ItemID=e
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	Same as above
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 =e&ItemID=e		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	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					and when required in case of urgent matters	t		
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	BOG, Senate, Finance Committee are the supervising and deciding authority as the case may be.	Fully Met	1.54	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	l	1.54	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf; http s://www.nitmz. ac.in/DisplayP age.aspx?pag e=e&ItemID=e ; https://www. nitmz.ac.in/upl oaded_files/ru

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								les_regulation .pdf
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	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 c.in/DisplayPa ge.aspx?page =e&ItemID=e		1.54	Same as above
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		1.54	Same as above; https://www.nitmz.ac.in/DisplayPage.aspx?page=kaaqs
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Institute has Anti-ragging and Internal Complaints Committee	Fully Met	1.54	Same as above
1.5	Rules, regulations, instructions manual and r	ecords for d	ischargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Institute has defined rules	Fully Met	1.92	https://www.ni tmz.ac.in/Disp

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					for all Academic Programmes and it follows Civil Services Code for employees			layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf; http s://www.nitmz. ac.in/DisplayP age.aspx?pag e=e&ItemID=e ; https://www. nitmz.ac.in/upl oaded_files/ru les_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		1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Regulations are given in website for	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					each programme ht tps://www.nit mz.ac.in/Defa ult.aspx> Academics> Academic Curricula			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei		1.92	Same as above; https:// www.nitmz.ac. in/uploaded_fil es/Transfer_o rder_sample_ NIT.pdf
1.6	Categories of documents held by the au	•						
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.ni tmz.ac.in/uplo aded_files/De ails_of_NIT_M izoram_RTI_i nfo_2024.pdf	t	3.85	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pd; http s://www.nitmz. ac.in/DisplayP age.aspx?pag e=e&ItemID=e
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.ni	Fully Met	3.85	Same as

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					tmz.ac.in/uplo			above
					aded_files/De			
					ails_of_NIT_M			
					izoram_RTI_i			
					nfo_2024.pdf			
.7	Boards, Councils, Committees and other	Bodies constitu	ited as pa	rt of the Pu		[Section 4(1)(b)(viii)]	
.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	as per NIT	Fully Met	0.96	https://www.ni
					Statutes BOG	-		tmz.ac.in/Disp
					: https://www.			layPage.aspx
					nitmz.ac.in/Di			?page=ei; http
					splayPage.as			s://www.nitmz
					px?page=m			ac.in/uploade
					SENATE: http			d_files/Details
					s://www.nitmz			_of_NIT_Mizo
					ac.in/DisplayF			ram_RTI_info
					age.aspx?pag			2024%2021.
					e=o&ItemID=0			09.24.pdf; http
					FC : https://w			s://www.nitmz
					ww.nitmz.ac.i			ac.in/DisplayP
					n/DisplayPage	9		age.aspx?pag
					.aspx?page=c			e=e&ItemID=e
					&ItemID=0			; https://www.
					BWC: https://			nitmz.ac.in/Di
					www.nitmz.ac			splayPage.as
					in/DisplayPag			px?page=m&l
					e.aspx?page=			emID=o; Https
					s&ItemID=0			://www.nitmz.
								ac.in/DisplayP
								age.aspx?pag
								e=o&ItemID=c
								; https://www.
								nitmz.ac.in/Di

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								splayPage.as px?page=q< emID=o; https ://www.nitmz. ac.in/DisplayP age.aspx?pag e=s<emID=o
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 ACT, 2007	Fully Met	0.96	Same as above
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	l	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.ni tmz.ac.in/Disp layPage.aspx ?page=gaaok; https://www.ni tmz.ac.in/Disp layPage.aspx ?page=iq
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/Di	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					splayPage.as px?page=iq SENATE minutes: https ://www.nitmz. ac.in/DisplayF age.aspx?pag e=gaaok			
1.8	Directory of officers and employees[Section							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.nitmz.ac.in/Default.aspx> People	•	3.85	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.nitmz.ac.in/Default.aspx> Ittps://www.nitmz.ac.in/Default.aspx> People	a n	3.85	Same as above
1.9	Monthly Remuneration received by officers	& employees	including	system of		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/designati on https://ww		3.85	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					w.nitmz.ac.in/ DisplayPage.a spx?page=ei	a		s://www.nitmz ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	remuneration are as per the post/designati on		1.93	NIT, Mizoram is advised to p rovide/upload complete detail
1.10	Name, designation and other particulars of pu	ıblic informa	ation offic	ers[Sectio	n 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.ni tmz.ac.in/Disp layPage.aspx ?page=ei		3.85	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf
1.10.2	each designated official.	Fully Met	3.85	3.85	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei		3.85	Same as above
1.11	No. Of employees against whom Disciplinary							
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.ni tmz.ac.in/Disp layPage.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.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 R	ΓI(Section 26)					
1.12.1	Efforts to encourage public authority to participatin these programmes	Fully Met	1.92	1.92	https://www.nitmz.ac.in/DisplayPage.aspx?page=ei	Fully Met	1.92	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf Same as above
					layPage.aspx ?page=ei			
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	NIT, Mizoram is advised to p rovide/upload complete detail
1.12.4	Update & publish guidelines on RTI by the Public	Fully Met	1.92	1.92	https://www.ni	Fully Met	1.92	Guidelines on

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	Authorities concerned				tmz.ac.in/DisplayPage.aspx?page=ei			RTI are updated and published on regular intervals; Last update is as on 20.09.2024
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	https://www.n tmz.ac.in/Disp layPage.aspx ?page=ei		7.69	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf; http s://www.nitmz ac.in/uploade d_files/Transf er_order_sam ple_NIT.pdf
Total			100	100		100	97	
2	Budget and Programme							
2.1	Budget allocated to each agency including 4(1)(b)(xi)]	all plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Refer Annual Reports and Annual Accounts in	Fully Met	10.00	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Website https://www.nitmz.ac.in/DisplayPage.aspx?page			s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf
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.a c.in/DisplayPa ge.aspx?page =is		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.a c.in/DisplayPa ge.aspx?page =is		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.a c.in/DisplayPa		10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ge.aspx?page =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		10.00	Same as above; https://www.nitmz.ac.in/DisplayPage.aspx?page=is
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	Fully Met	16.67	Now available at: https://www.nitmz.ac.in/DisplayPage.aspx?page=ei; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2024%2021.09.24.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	Not Met	16.67	0	empty	Partially Met	8.34	NIT, Mizoram is advised to p rovide/upload complete detail
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any	Fully Met	16.67	16.67	https://www.ni tmz.ac.in/Disp	•	16.67	https://www.ni tmz.ac.in/Disp

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				layPage.aspx ?page=gk and https://www.ni tmz.ac.in/View AllNewsAndE vents.aspx?s NewsNotice= AllNews			layPage.aspx ?page=gk; htt ps://www.nitm z.ac.in/upload ed_files/purch ase_details.pd f; https://www. nitmz.ac.in/upl oaded_files/D etails_of_Purc hases_during _2022-23_and _2023-24.pdf
2.3	Manner of execution of subsidy programme [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		6.25	https://www.ni tmz.ac.in/uplo aded_files/Det ails_of_NIT_M izoram_RTI_i nfo_2024%20 21.09.24.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					waiver for SC/ST/PH 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	Same as above
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/Viev AllNewsAndE vents.aspx?s NewsNotice= AllNews		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.nitmz.ac.in/Viev AllNewsAndE vents.aspx?s NewsNotice= AllNews		3.13	Same as above
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	NIT, Mizoram is advised to p rovide/upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					in the website			complete detail
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	,	3.13	Same as above
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	-	3.13	Same as above
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	Same as above
2.4	Discretionary and non-discretionary grants [F.	No. 1/6/2011-	IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	90	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, perm	its of authoriz	ations	granted by	the public au	thority[Sectio	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei		25.00	https://www.ni tmz.ac.in/uplo aded_files/Det ails_of_NIT_M izoram_RTI_i nfo_2024%20 21.09.24.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	Fully Met	25	25.00	Notices and office orders regarding	Partially Met	12.50	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations				these are uploaded in website https://www.nitmz.ad.in/ViewAllNe wsAndEvents.aspx?sNewsNotice=AllNewsFurther the details of recipients are given in https://www.nitmz.ad.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.	s Fully Met	50	50.00	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://		50.00	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf; http s://www.nitmz. ac.in/DisplayP age.aspx?pag e=is; https://dr

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/www.nitmz.ac .in/DisplayPag e.aspx?page= ei	g		ive.google.co m/drive/folder s/1zf4mp3Ee QoAkT8glX ne8q3gOWhg XCj
Total			250	217		250	214	ACJ
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consult formulation of policy or implementation the		•	•		•	n relation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applica	ableO	0	empty	Fully Met	12.50	Now available at: https://www.nitmz.ac.in/DisplayPage.aspx?page=ei; https://www.nitmz.ac.in/uploaded_files/Details_of_NIT_Mizoram_RTI_info_2024%2021.09.24.pdf; https://www.nitmz.ac.in/DisplayPage.aspx?page=e&ItemID=e; https://www.nitmz.ac.in/uploaded_files/rules_regulation.pdf; https://www.nitmz.ac.in/uploaded_files/rules_regulation.pdf; https://www.nitmz.ac.in/uploaded_files/rules_regulation.pdf; https://www.nitmz.ac.in/uploaded_files/rules_regulation.pdf; https://www.nitm

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
								z.ac.in/Display Page.aspx?pa ge=gaaok; htt ps://www.nitm z.ac.in/Display Page.aspx?pa ge=iq; https:// www.nitmz.ac. in/DisplayPag e.aspx?page= kaaqs; https:// www.nitmz.ac. in/DisplayPag e.aspx?page= kacei; https:// www.nitmz.ac. in/DisplayPag e.aspx?page= kacei; https:// www.nitmz.ac. in/DisplayPag e.aspx?page= caaoc
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	e0	0	empty	Fully Met	12.50	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	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	e0	0	empty	Not Applicable	0	Same as above

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	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	eO	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
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 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	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	Fully Met	16.67	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf

Sr. No	Details of disclosure	Category	Marks	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			
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	and print media) Fully Met (The schedules are given in the Institute's website much before the		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	start date) As formulated by authority	Fully Met	16.67	Same as above
3.3	Dissemination of information widely and in su	ch form and	manner	which is e	asily accessib	ole to the pu	blic [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	www.nitmz.ac		50.00	https://www.ni tmz.ac.in/; htt ps://www.nitm z.ac.in/Display Page.aspx?pa

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL ge=ei; https:// www.nitmz.ac. in/uploaded_fil es/Details_of_ NIT_Mizoram _RTI_info_20 24%2021.09.2
3.4	Form of accessibility of information manual/	handbookise	ction 4(1	\/b\)]				4.pdf
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.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf
3.4.2	Information manual/handbook available in Printe format	d Not Applicabl	e0	0	empty	Fully Met	25.00	Now available as above
3.5	Whether information manual/ handbook avail	able free of co	st or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Partially Met	25	12.50	soft copy	Fully Met	25.00	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL _2024%2021.
3.5.2	List of materials available At a reasonable cost of the medium	Partially Met	25	12.50	as per rules	Partially Met	12.50	09.24.pdf NIT, Mizoram is advised to p rovide/upload complete detail
Total			175	150		225	213	
4	E-Governance					_		
4.1 4.1.1	English Language in which Information Manual/Handle	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.ni tmz.ac.in/uplo aded_files/Det ails_of_NIT_M izoram_RTI_i nfo_2024%20 21.09.24.pdf
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	It is advised to upload RTI Information M anual/Handbo ok in Vernacular/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Local Language
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	20.09.2024: ht tps://www.nit mz.ac.in/uploa ded_files/Deta ils_of_NIT_Mi zoram_RTI_in fo_2024%202 1.09.24.pdf
4.3	Information available in electronic form[Section 2015]							
4.3.1	Details of information available in electronic form		9.52	9.52	www.nitmz.ac		9.52	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	www.nitmz.ac in	.Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	www.nitmz.ac in	.Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for	obtaining inf	ormation	[Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	www.nitmz.ac in	.Fully Met	7.14	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	www.nitmz.ac in	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	www.nitmz.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	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=cq<e mID=gg		7.14	Same as above
4.5	Such other information as may be prescribe	d under Secti	on 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.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei	,	3.57	Same as above; https:// drive.google.c om/drive/folde

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL rs/1UpAgMqS wEYsH3NruG cAb6fnisVfAH rR3
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.ni tmz.ac.in/uplo aded_files/Det ails_of_NIT_M izoram_RTI_i nfo_2024%20 21.09.24.pdf; https://www.ni tmz.ac.in/Disp layPage.aspx ?page=caamg &ItemID=kq
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Refer Institute's website	Fully Met	3.57	Same as 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.ni tmz.ac.in/Disp layPage.aspx ?page=gk; htt ps://www.nitm z.ac.in/upload ed_files/purch ase_details.pd f; https://www. nitmz.ac.in/upl oaded_files/D etails_of_Purc hases_during

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL _2022-23_and
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=is	,	3.57	_2023-24.pdf https://www.ni tmz.ac.in/Disp layPage.aspx ?page=is
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei		3.57	https://www.ni tmz.ac.in/uplo aded_files/FA Q.pdf
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Met	3.57	0	empty	Not Met	0	NIT, Mizoram is advised to p rovide/upload complete detail
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/6	/2011-IR	dt. 15.04.2				
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		14.29	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf; http s://drive.googl e.com/drive/fo lders/1UpAgM qSwEYsH3Nr uGcAb6fnisVf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL AHrR3
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		14.29	Same as above
4.7	Replies to questions asked in the parliamen	t[Section 4(1)	(d)(2)]					
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		28.57	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf
Total			200	182		200	182	
5	Information as may be prescribed							
5.1	Such other information as may be prescribe						_	
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	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei; http s://www.nitmz. ac.in/uploade d_files/Details _of_NIT_Mizo ram_RTI_info _2024%2021. 09.24.pdf
5.1.2	Details of third party audit of voluntary disclosur	e Fully Met	20	20.00	https://www.ni	Fully Met	20.00	11.10.2023: ht

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	-(a) Dates of audit carried out , (b) Report of the audit carried out				tmz.ac.in/Disp layPage.aspx ?page=ei			tps://www.nit mz.ac.in/uploa ded_files/TP_ AuditedReport _NIT_Mizora m_2022-23.pd f; 07.09.2021: https://www.ni tmz.ac.in/uplo aded_files/RE PORT_OF_T RANSPAREN CY_AUDIT_2 020-21.pdf
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei	-	20.00	https://www.ni tmz.ac.in/uplo aded_files/5.1 .1_Order_for_ Nodal_Officer. pdf
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.ni tmz.ac.in/Disp layPage.aspx ?page=ei	•	20.00	https://www.ni tmz.ac.in/uplo aded_files/OO -Consultancy_ Committee_of _Key_Stake_ Holders.pdf
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	https://www.ni tmz.ac.in/uplo aded_files/OO Committee_ of_Public_Info

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								rmation_Offic
								ers_and_First
								_Appellate_A
								uthorities.pdf
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public ha	ave minimum	n resort to	use of RT	I Act to obtain	information	n	
6.1.1	Item / information disclosed so that public have	Fully Met	25	25.00	https://www.ni	Fully Met	25.00	https://www.ni
	minimum resort to use of RTI Act to obtain				tmz.ac.in/Disp			tmz.ac.in/; htt
	information				layPage.aspx			ps://www.nitm
					?page=ei			z.ac.in/Display
								Page.aspx?pa
								ge=ei; https://
								www.nitmz.ac.
								in/uploaded_fil
								es/Details_of_
								NIT_Mizoram
								_RTI_info_20
								24%2021.09.2
								4.pdf
6.2	Guidelines for Indian Government Websites	(GIGW) is fol	lowed (re	leased in F	- Eghruary 2009	and include	ed in the Co	
0.2	Secretariat Manual of Office Procedures (CSI Personnel, Publ	,	•		• •			
6.2.1	Whether STQC certification obtained and its	Not Met	12.5	0	empty	Not Met	0	NIT, Mizoram
	validity							is advised to
								obtain STQC
								certification
								and uploading
								the same
6.2.2	Does the website show the certificate on the	Not Met	12.5	0	empty	Not Met	0	Same as
	Website?				' '			ala avva
	Website?							above

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
Grand	Total		875	774		925	830	