



# राष्ट्रीय तकनीकी शिक्षक प्रशिक्षण एवं अनुसंधान संस्थान

[ मानव संसाधन विकास मंत्रालय, भारत सरकार ]

सेक्टर 26, चण्डीगढ़ - 160 019

## NATIONAL INSTITUTE OF TECHNICAL TEACHERS TRAINING AND RESEARCH

[Ministry of Human Resource Development, Government of India]

SECTOR 26, CHANDIGARH - 160 019 (INDIA)

ISO 9001 : 2008 प्रमाणित (CERTIFIED)

SPEED POST

दूरभाष / Phones :

निदेशक : 5061563 कार्यालय

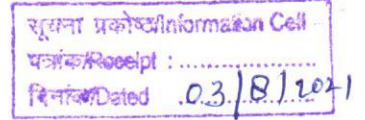
2792369 Office

Director : 2794417 निवास / Resi.

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No. NITTTR/EMGT/RTI/TransparencyAudit/ 1202

Date: 28.07.2021

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

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

Dear Sir,

This has reference to a letter No. 51/IC/2021 dated 23.06.2021 received from CPIO of your institute on the subject.

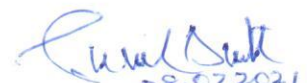
We thank you for giving us an opportunity for carrying out the Third Party Audit of Proactive Disclosures of Motilal Nehru National Institute of Technology Allahabad, Prayagraj for the year 2020-21.

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 2020-21 has been carried out successfully by the undersigned along with Professor (Dr.) KG Srinivasa (both nominated by the Director) of the institute and submitted to CIC through its portal on 17.07.2021. The CIC-Third Party Audit portal showed the following: "You have successfully audited report of Year (2020-21)".

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

Thanking you,

Yours sincerely,

  
28.07.2021

(Dr. Sunil Dutt)

Nodal Officer-cum-CPIO

Professor & Head

Department of Education and Educational management

## Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021



Search

Sr. No.	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.28	http://www.mnnit.ac.in /
1.1.2	Head of the organization	1.28	Fully Met	1.28	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.28	http://www.mnnit.ac.in /index.php/institute/administration/director

1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.28	<a href="http://www.mnnit.ac.in/index.php/institute/vision-and-mission">http://www.mnnit.ac.in/index.php/institute/vision-and-mission;</a> <a href="http://www.mnnit.ac.in/images/newstories/2020/point_2_Goals_Ke_y_objective.pdf">http://www.mnnit.ac.in/images/newstories/2020/point_2_Goals_Ke_y_objective.pdf</a>
1.1.4	Function and duties	1.28	Fully Met	1.28	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.28	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
1.1.5	Organization Chart	1.28	Fully Met	1.28	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.28	<a href="http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf">http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf</a>

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	1.28	Fully Met	1.28	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.28	http://www.mnnit.ac.in/index.php/rti/home
<b>1.2 Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>								
1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.54	http://www.mnnit.ac.in/index.php/rti/home
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.54	http://www.mnnit.ac.in/index.php/rti/home

1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
1.2.4	Exercised	1.54	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
1.2.5	Work allocation	1.54	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
1.3.2	Final decision making authority	1.54	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>

1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.54	Offering Academic and Research Programmes; <a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.54	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>

1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.54	http://www.mnnit.ac.in/index.php/rti/home
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.54	http://www.mnnit.ac.in/index.php/rti/home
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.54	http://www.mnnit.ac.in/index.php/rti/home
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/manual/instruction.	1.92	Fully Met	1.92	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.92	http://www.mnnit.ac.in/index.php/rti/home
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.92	http://www.mnnit.ac.in/index.php/rti/home
1.5.3	Acts/Rules manuals etc.	1.92	Fully Met	1.92	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	1.92	http://www.mnnit.ac.in/index.php/rti/home

1.5.4	Transfer policy and transfer orders	1.92	Partially Met	0.96	http://www.mnnit.ac.in/index.php/rti/home	Partially Met	0.96	Advised to upload it on the website
<b>1.6</b>	<b>Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	3.85	Fully Met	3.85	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	3.85	http://www.mnnit.ac.in/index.php/rti/home
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	3.85	http://www.mnnit.ac.in/index.php/rti/home
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	0.96	http://www.mnnit.ac.in/index.php/rti/home; http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf



1.7.2	Composition	<input type="text" value="0.96"/>	Fully Met	<input type="text" value="0.96"/>	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	0.96	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a> ; <a href="http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf">http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf</a>
1.7.3	Dates from which constituted	<input type="text" value="0.96"/>	Fully Met	<input type="text" value="0.96"/>	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	0.96	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
1.7.4	Term/Tenure	<input type="text" value="0.96"/>	Fully Met	<input type="text" value="0.96"/>	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	0.96	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
1.7.5	Powers and functions	<input type="text" value="0.96"/>	Fully Met	<input type="text" value="0.96"/>	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	0.96	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>

1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	0.96	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	0.96	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	0.96	<a href="http://www.mnnit.ac.in/index.php/institute/administratio">http://www.mnnit.ac.in/index.php/institute/administratio</a> <a href="http://www.mnnit.ac.in/index.php/n/bog/minutesbg">n/bog/minutesbg</a>
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	3.85	Fully Met	3.85	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	3.85	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	3.85	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>

**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	3.85	Fully Met	3.85	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	3.85	http://www.mnnit.ac.in/index.php/rti/home
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	3.85	http://www.mnnit.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	3.85	Fully Met	3.85	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	3.85	http://www.mnnit.ac.in/index.php/rti/home
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1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	<a href="http://www.mnmit.ac.in/index.php/rti/home">http://www.mnmit.ac.in/index.php/rti/home</a>	Fully Met	3.85	<a href="http://www.mnmit.ac.in/index.php/rti/home">http://www.mnmit.ac.in/index.php/rti/home</a>
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	3.85	Not Met	0		Fully Met	3.85	Now available; <a href="http://www.mnmit.ac.in/index.php/rti/home">http://www.mnmit.ac.in/index.php/rti/home</a>
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Not Met	0		Fully Met	3.85	Now available; <a href="http://www.mnmit.ac.in/index.php/rti/home">http://www.mnmit.ac.in/index.php/rti/home</a>
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							

1.12.1	Educational programmes	<input type="text" value="1.92"/>	Fully Met	<input type="text" value="1.92"/>	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.92	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
1.12.2	Efforts to encourage public authority to participate in these programmes	<input type="text" value="1.92"/>	Partially Met	<input type="text" value="0.96"/>	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Partially Met	0.96	Advised to upload in the institute website
1.12.3	Training of CPIO/APIO	<input type="text" value="1.92"/>	Fully Met	<input type="text" value="1.92"/>	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Partially Met	0.96	Advised to upload in the institute website
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	<input type="text" value="1.92"/>	Fully Met	<input type="text" value="1.92"/>	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	1.92	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							

1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011-IR Dt. 15.4.2013]	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	Fully Met	7.69	Now available; http://www.mnnit.ac.in/index.php/rfi/home; http://www.mnnit.ac.in/images/newstories/2021/rfi/update/439_Office_Order.pdf
<b>Total</b>		<b>92</b>		<b>83</b>	<b>100</b>	<b>97</b>	

Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1188&id=2)

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## Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021



Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	10	Fully Met	10.00	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	10.00	Available in a PPT: <a href="http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf">http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf</a>

2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	10.00	Available in a PPT: <a href="http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf">http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf</a>
2.1.3	Proposed expenditures	10	Fully Met	10.00	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	10.00	Available in a PPT: <a href="http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf">http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf</a>



2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	10.00	Available in a PPT: <a href="http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf">http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf</a>
2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	10.00	Available in a PPT: <a href="http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf">http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf</a>
2.2	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							

2.2.1	Budget	16.67	Fully Met	16.67	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	16.67	Available in a PPT: <a href="http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf">http://www.mnnit.ac.in/images/newstories/2021/rti/update/CPIO%20(Overall)%20[2-%20Institute].pdf</a>
2.2.2		0	Not Applicable	0		Not Met	0	Advised to prepare and upload

2.2.3	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	16.67	Fully Met	16.67	http://www.mnnit.ac.in/index.php/tender/tender
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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.

### 2.3 Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

2.3.1	Name of the programme of activity	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	as per MNNIT, not applicable
2.3.2	Objective of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	as per MNNIT, not applicable
2.3.3	Procedure to avail benefits	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	as per MNNIT, not applicable
2.3.4	Duration of the programme/ scheme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	as per MNNIT, not applicable
2.3.5	Physical and financial targets of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	as per MNNIT, not applicable
2.3.6	Nature/ scale of subsidy /amount allotted	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	as per MNNIT, not applicable
2.3.7	Eligibility criteria for grant of subsidy	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	as per MNNIT, not applicable

2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	Not Applicable	0	as per MNNIT, not applicable
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>						
2.4.1	Discretionary and non-discretionary grants/allocations to State Govt./NGOs/other institutions	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	Not Applicable	0	as per MNNIT, not applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	Not Applicable	0	as per MNNIT, not applicable
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]</b>						

2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0		Not Applicable	0	as per MNIT, 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		Not Applicable	0	as per MNIT, not applicable
2.6	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>						

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	Fully Met	50.00	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	50.00	http://www.mnnit.ac.in/index.php/rti/home
<b>Total</b>		<b>133</b>		<b>133</b>		<b>150</b>	<b>133</b>	

Previous (/question/auditor-transparency-viewing-report-pa-wise) Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1188&id=3)

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## Self appraisal report of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021



Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	12.5	Fully Met	12.50	<a href="http://www.mnnit.ac.in/index.php/institute/documents">http://www.mnnit.ac.in/index.php/institute/documents</a>	Fully Met	12.50	<a href="http://www.mnnit.ac.in/index.php/institute/documents">http://www.mnnit.ac.in/index.php/institute/documents</a>

3.1.2	<p>Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day &amp; time allotted for visitors, (c) Contact details of Information &amp; Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants</p>	Fully Met	12.50	<a href="http://www.mnnit.ac.in/index.php/institute/documents">http://www.mnnit.ac.in/index.php/institute/documents</a>	Fully Met	12.50	<a href="http://www.mnnit.ac.in/index.php/institute/documents">http://www.mnnit.ac.in/index.php/institute/documents</a>
3.1.3	<p>Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any</p>	Not Applicable	0		Not Applicable	0	As per MNNIT, not applicable

3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	Not Applicable	0	As per MNNIT, not applicable
3.1.5	Public-private partnerships (PPP)- Concession agreements.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	Not Applicable	0	As per MNNIT, not applicable
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	Not Applicable	0	As per MNNIT, not applicable
3.1.7	Public-private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	Not Applicable	0	As per MNNIT, 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	<input type="text" value="0"/>	<input type="text" value="0"/>	Not Applicable	Not Applicable	0	As per MNNIT, not applicable
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	<input type="text" value="0"/>	<input type="text" value="0"/>	Not Applicable	Not Applicable	0	As per MNNIT, not applicable
3.1.10	Public-private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	<input type="text" value="0"/>	<input type="text" value="0"/>	Not Applicable	Not Applicable	0	As per MNNIT, not applicable

3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	As per MNMIT, not applicable
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	<input type="text" value="16.67"/>	Fully Met	<input type="text" value="16.67"/>	<a href="http://www.mnnit.ac.in/index.php/institute/administration/bog/minutesbg">http://www.mnnit.ac.in/index.php/institute/administration/bog/minutesbg</a>	Fully Met	16.67	<a href="http://www.mnnit.ac.in/index.php/institute/administration/bog/minutesbg">http://www.mnnit.ac.in/index.php/institute/administration/bog/minutesbg</a>

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	16.67	Fully Met	16.67	http://www.mnnit.ac.in/rnc/index.html	Fully Met	16.67	http://www.mnnit.ac.in/rnc/index.html
3.2.3		16.67	Fully Met	16.67	http://www.mnnit.ac.in/rnc/index.html	Fully Met	16.67	http://www.mnnit.ac.in/rnc/index.html

	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				
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>				
3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	Fully Met	50.00 <a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a> 50.00 <a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>				

3.4.1	Information manual/handbook available in Electronic format	<input type="text" value="25"/>	Fully Met	<input type="text" value="25.00"/>	<a href="http://www.mnnit.ac.in/index.php/institute/documents">http://www.mnnit.ac.in/index.php/institute/documents</a>	Fully Met	25.00	<a href="http://www.mnnit.ac.in/index.php/institute/documents">http://www.mnnit.ac.in/index.php/institute/documents</a>
3.4.2	Information manual/handbook available in Printed format	<input type="text" value="25"/>	Fully Met	<input type="text" value="25.00"/>	<a href="http://www.mnnit.ac.in/index.php/institute/documents">http://www.mnnit.ac.in/index.php/institute/documents</a>	Fully Met	25.00	<a href="http://www.mnnit.ac.in/index.php/institute/documents">http://www.mnnit.ac.in/index.php/institute/documents</a>
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	<input type="text" value="25"/>	Fully Met	<input type="text" value="25.00"/>	<a href="http://www.mnnit.ac.in/index.php/institute/documents">http://www.mnnit.ac.in/index.php/institute/documents</a>	Fully Met	25.00	<a href="http://www.mnnit.ac.in/index.php/institute/documents">http://www.mnnit.ac.in/index.php/institute/documents</a>
3.5.2	List of materials available At a reasonable cost of the medium	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Partially Met	12.50	Now available However, advised to upload complete list
<b>Total</b>		<b>200</b>		<b>200</b>		<b>225</b>	<b>213</b>	

Previous (/question/auditor-transparency-viewing-report-pa-wise) Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1188&id=4)



## Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021



Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	14.29	Fully Met	14.29	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>	Fully Met	14.29	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>
4.1.2	Vernacular/Local Language	14.29	Fully Met	14.29	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>	Fully Met	14.29	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	28.57	Fully Met	28.57	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>	Fully Met	28.57	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>	Fully Met	9.52	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>

4.3.2	Name/ title of the document/record or other information	<input type="text" value="9.52"/>	Fully Met	<input type="text" value="9.52"/>	<a href="http://www.mnnit.ac.in/index.php/institute/documents">http://www.mnnit.ac.in/index.php/institute/documents</a>	Fully Met	9.52	<a href="http://www.mnnit.ac.in/index.php/institute/documents">http://www.mnnit.ac.in/index.php/institute/documents</a>
4.3.3	Location where available	<input type="text" value="9.52"/>	Fully Met	<input type="text" value="9.52"/>	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>	Fully Met	9.52	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	<input type="text" value="7.14"/>	Fully Met	<input type="text" value="7.14"/>	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>	Fully Met	7.14	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>
4.4.2	Details of information made available	<input type="text" value="7.14"/>	Fully Met	<input type="text" value="7.14"/>	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>	Fully Met	7.14	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>
4.4.3	Working hours of the faculty	<input type="text" value="7.14"/>	Fully Met	<input type="text" value="7.14"/>	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>	Fully Met	7.14	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>
4.4.4	Contact person & contact details (Phone, fax email)	<input type="text" value="7.14"/>	Fully Met	<input type="text" value="7.14"/>	<a href="http://www.mnnit.ac.in/index.php/tel">http://www.mnnit.ac.in/index.php/tel</a>	Fully Met	7.14	<a href="http://www.mnnit.ac.in/index.php/tel">http://www.mnnit.ac.in/index.php/tel</a>
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b) (xvii)</b>							

4.5.1	Grievance redressal mechanism	<input type="text" value="3.57"/>	Fully Met	<input type="text" value="3.57"/>	<a href="http://www.mnnit.ac.in/index.php/women-grievance-cell">http://www.mnnit.ac.in/index.php/women-grievance-cell</a>	Fully Met	3.57	<a href="http://www.mnnit.ac.in/index.php/women-grievance-cell">http://www.mnnit.ac.in/index.php/women-grievance-cell</a>
4.5.2	Details of applications received under RTI and information provided	<input type="text" value="3.57"/>	Fully Met	<input type="text" value="3.57"/>	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>	Fully Met	3.57	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>
4.5.3	List of completed schemes/projects/ Programmes	<input type="text" value="3.57"/>	Fully Met	<input type="text" value="3.57"/>	<a href="http://www.mnnit.ac.in/rnc/index.html">http://www.mnnit.ac.in/rnc/index.html</a>	Fully Met	3.57	<a href="http://www.mnnit.ac.in/rnc/index.html">http://www.mnnit.ac.in/rnc/index.html</a>
4.5.4	List of schemes/projects/ programme underway	<input type="text" value="3.57"/>	Fully Met	<input type="text" value="3.57"/>	<a href="http://www.mnnit.ac.in/rnc/index.html">http://www.mnnit.ac.in/rnc/index.html</a>	Fully Met	3.57	<a href="http://www.mnnit.ac.in/rnc/index.html">http://www.mnnit.ac.in/rnc/index.html</a>

4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	<input type="text" value="3.57"/>	Partially Met	<input type="text" value="1.79"/>	<a href="http://www.mnnit.ac.in/index.php/tender/tender">http://www.mnnit.ac.in/index.php/tender/tender</a>	Partially Met	1.79	Advised to upload
4.5.6	Annual Report	<input type="text" value="3.57"/>	Fully Met	<input type="text" value="3.57"/>	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	3.57	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
4.5.7	Frequently Asked Question (FAQs)	<input type="text" value="3.57"/>	Fully Met	<input type="text" value="3.57"/>	<a href="http://www.mnnit.ac.in/images/newstories/2019/FREQUENTLY_ASKED_QUESTIONS_FAQs_ON_RTI.pdf">http://www.mnnit.ac.in/images/newstories/2019/FREQUENTLY_ASKED_QUESTIONS_FAQs_ON_RTI.pdf</a>	Fully Met	3.57	<a href="http://www.mnnit.ac.in/images/newstories/2019/FREQUENTLY_ASKED_QUESTIONS_FAQs_ON_RTI.pdf">http://www.mnnit.ac.in/images/newstories/2019/FREQUENTLY_ASKED_QUESTIONS_FAQs_ON_RTI.pdf</a>

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	0	Not Applicable	0	Not Met	0	Advised to prepare and upload
4.6	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>						
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	Fully Met	14.29	http://www.mnnit.ac.in/index.php/rti/home
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	Fully Met	14.29	http://www.mnnit.ac.in/index.php/rti/home
4.7	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>						

4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	http://www.mnmit.ac.in/index.php/replies-to-parliament-questions	http://www.mnmit.ac.in/index.php/replies-to-parliament-questions
<b>Total</b>		<b>196</b>		<b>195</b>		<b>195</b>

[Previous \(/question/auditor-transparency-viewing-report-pa-wise](#) Next ([/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1188&id=5](#))

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## Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021



Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20.00	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	20.00	http://www.mnnit.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	20	Fully Met	20.00	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	20.00	http://www.mnnit.ac.in/index.php/rti/home

5.1.3	<p>Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name &amp; Designation of the officers</p>	<input type="text" value="20"/>	Fully Met	<input type="text" value="20.00"/>	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	20.00	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>
5.1.4	<p>Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name &amp; Designation of the officers</p>	<input type="text" value="20"/>	Fully Met	<input type="text" value="20.00"/>	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>	Fully Met	20.00	<a href="http://www.mnnit.ac.in/index.php/rti/home">http://www.mnnit.ac.in/index.php/rti/home</a>



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	20	Fully Met	20.00	http://www.mnnit.ac.in/index.php/rti/home	Fully Met	20.00	http://www.mnnit.ac.in/index.php/rti/home
<b>Total</b>								

Previous (/question/auditor-transparency-viewing-report-pa-wise) Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1188&id=6)

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## Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021



Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	<input type="text" value="25"/>	Fully Met	<input type="text" value="25.00"/>	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>	Fully Met	25.00	<a href="http://www.mnnit.ac.in">http://www.mnnit.ac.in</a>
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Advised to apply for it and obtain the STQC certificatio

6.2.2	Does the website show the certificate on the Website?	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Advised to upload the certificate on obtaining the same
<b>Total</b>		<b>25</b>		<b>25</b>		<b>50</b>	<b>25</b>	

Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1188&id=5)

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