

राष्ट्रीय तकनीकी शिक्षक प्रशिक्षण एवं अनुसंधान संस्थान

[मानव संसाधन विकास मंत्रालय, भारत सरकार] सेक्टर 26, चण्डीगढ — 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

No. NITTTR/EMGT/RTI/TransparencyAudit/ 2629

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फैक्स/Fax: 0172-2791366/2793893

Date: 20.09.2022

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 for 2021-22

regarding

Dear Sir,

This has reference to email dated 16.08.2022 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 2021-22.

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 2021-22 has been carried out successfully by the undersigned along with Dr. Mala Kalra (both nominated by the Director) of the institute and submitted to CIC through its portal on 19.09.2022. The CIC-Third Party Audit portal showed the following: "You have successfully audited report of Year (2021-22)".

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

Thanking you,

Yours sincerely,

(Dr. Sunil Dutt)

Nodal Officer-cum-CPIO

and Professor

Department of Education and Educational Management

Self appraisal report for Year (2021-22)

Auditor Agency: NITTTR Chandigarh

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Motilal Nehru National Institute of Technology Allahabad

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions a	nd duties[Section	on 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	http://www.mn nit.ac.in	Fully Met	1.28	http://www.mn nit.ac.in/;
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://www.mn nit.ac.in/index. php/institute/a dministration/ director		1.28	http://www.mn nit.ac.in/index. php/institute/a dministration/ director
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://www.mn nit.ac.in/image s/newstories/2 021/rti/update/ CPIO%20(Ov erall)%20[2-% 20Institute].pd f		1.28	http://www.mn nit.ac.in/index. php/institute/vi sion-and- mission; http:// www.mnnit.ac .in/images/ne wstories/2022/ rti/2_CPIO_O verall.pdf; http ://www.mnnit. ac.in/images/n ewstories/202

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								0/point_2_Go als_Key_obje ctive.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	http://www.mr nit.ac.in/index php/rti/home		1.28	http://www.mn nit.ac.in/image s/newstories/2 022/rti/2_CPI O_Overall.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://www.mr nit.ac.in/image s/newstories/2 021/rti/update CPIO%20(Ov erall)%20[2-% 20Institute].po		1.28	http://www.mn nit.ac.in/image s/newstories/2 022/rti/2_CPI O_Overall.pdf
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	http://www.mr nit.ac.in/index php/rti/home	,	1.28	Available under Departments; http://www.mn nit.ac.in/image s/newstories/2 022/rti/2_CPI O_Overall.pdf
1.2	Power and duties of its officers and employee	es[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	http://www.mr nit.ac.in/index php/rti/home	,	1.54	http://www.mn nit.ac.in/index. php/rti/home
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://www.mr nit.ac.in/index php/rti/home	,	1.54	http://www.mn nit.ac.in/index. php/rti/home
1.2.3	Rules/ orders under which powers and duty are	Fully Met	1.54	1.54	http://www.mr	Fully Met	1.54	http://www.mn

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	derived and				nit.ac.in/index. php/rti/home			nit.ac.in/index. php/rti/home
1.2.4	Exercised	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index. php/rti/home	,	1.54	http://www.mn nit.ac.in/index. php/rti/home
1.2.5	Work allocation	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index. php/rti/home	•	1.54	http://www.mn nit.ac.in/index. php/rti/home
1.3	Procedure followed in decision making proce	ss [Section 4	(1)(b)(iii)]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index. php/rti/home	•	1.54	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn nit.ac.in/image s/newstories/2 022/rti/2_CPI O_Overall.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index. php/rti/home	,	1.54	http://www.mn nit.ac.in/index. php/rti/home
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index. php/rti/home		1.54	http://www.mn nit.ac.in/index. php/rti/home
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index. php/rti/home	Fully Met	1.54	http://www.mn nit.ac.in/index. php/rti/home
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index. php/rti/home	,	1.54	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn nit.ac.in/image s/newstories/2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								022/rti/2_CPI
4 4	Nouse for dischause of franction (Costion A/A	\/le\/:\-\1						O_Overall.pdf
1.4 1.4.1	Norms for discharge of functions[Section 4(1 Nature of functions/ services offered	Fully Met	1.54	1.54	http://www.mn	Eully Mot	1.54	http://www.mn
1.4.1	Nature of functions/ services offered	rully Met	1.34	1.54	nit.ac.in/index php/rti/home h ttp://www.mnn it.ac.in/rnc/ind ex.html https:/		1.54	nit.ac.in/index. php/rti/home
1.4.0					/academics.m nnit.ac.in/new			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index php/rti/home		1.54	http://www.mn nit.ac.in/index. php/rti/home
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index php/rti/home	,	1.54	http://www.mn nit.ac.in/index. php/rti/home
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index php/rti/home	,	1.54	http://www.mn nit.ac.in/index. php/rti/home
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://www.mn nit.ac.in/index php/rti/home	,	1.54	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn nit.ac.in/index. php/cell/grieva nce-cell
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	http://www.mn nit.ac.in/index php/rti/home	,	1.92	http://www.mn nit.ac.in/index. php/rti/home
1.5.2	List of Rules, regulations, instructions manuals	Fully Met	1.92	1.92	http://www.mn	Fully Met	1.92	http://www.mn

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	and records.				nit.ac.in/index php/rti/home			nit.ac.in/index. php/rti/home
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://www.mr nit.ac.in/index php/rti/home	•	1.92	http://www.mn nit.ac.in/index. php/rti/home
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://www.mr nit.ac.in/image s/newstories/2 020/point_6_p olicy.pdf http:/ www.mnnit.ac .in/images/ne wstories/2020 point_6_order pdf		1.92	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn nit.ac.in/image s/newstories/2 021/rti/update/ 27_Transfer_ order_2021-2 2.pdf; http://w ww.mnnit.ac.i n/images/new stories/2020/p oint_6_order.p df
1.6	Categories of documents held by the auth	nority under its o	control[Se	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	http://www.mr nit.ac.in/index php/rti/home	-	3.85	http://www.mn nit.ac.in/index. php/rti/home
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://www.mr nit.ac.in/index php/rti/home	,	3.85	http://www.mn nit.ac.in/index. php/rti/home
1.7	Boards, Councils, Committees and other	Bodies constitu	ted as pa	rt of the Pu		-	1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	http://www.mr nit.ac.in/image s/newstories/2 021/rti/update	2	0.96	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					CPIO%20(Ov erall)%20[2-% 20Institute].pd f			nit.ac.in/image s/newstories/2 021/rti/update/ CPIO%20(Ov erall)%20[2-% 20Institute].pd f
1.7.2	Composition	Fully Met	0.96	0.96	http://www.mn nit.ac.in/image s/newstories/2 021/rti/update/ CPIO%20(Ov erall)%20[2-% 20Institute].pd		0.96	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn nit.ac.in/image s/newstories/2 021/rti/update/ CPIO%20(Ov erall)%20[2-% 20Institute].pd
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://www.mn nit.ac.in/index php/rti/home	•	0.96	http://www.mn nit.ac.in/index. php/rti/home
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://www.mn nit.ac.in/index php/rti/home	,	0.96	http://www.mn nit.ac.in/index. php/rti/home
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://www.mn nit.ac.in/index php/rti/home	•	0.96	http://www.mn nit.ac.in/index. php/rti/home
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	http://www.mn nit.ac.in/index php/rti/home		0.96	http://www.mn nit.ac.in/index. php/rti/home
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	http://www.mn nit.ac.in/index	_	0.96	http://www.mn nit.ac.in/index.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					php/rti/home			php/rti/home; http://www.mn nit.ac.in/index. php/institute/a dministration/ bog/minutesb g
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	http://www.mr nit.ac.in/index php/institute/a dministration/ bog/minutesb g	1	0.96	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn nit.ac.in/index. php/institute/a dministration/ bog/minutesb g
1.8	Directory of officers and employees[Section 4							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://www.mr nit.ac.in/index php/tel	,	3.85	http://www.mn nit.ac.in/index. php/tel; http:// www.mnnit.ac .in/index.php/r ti/home
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://www.mr nit.ac.in/index php/tel	,	3.85	http://www.mn nit.ac.in/index. php/tel
1.9	Monthly Remuneration received by officers &	employees i	ncluding	system of		n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	http://www.mr nit.ac.in/index php/rti/home	Fully Met	3.85	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn nit.ac.in/image

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								s/newstories/2 022/rti/Faculty .pdf; http://ww w.mnnit.ac.in/i mages/newstories/2022/rti/N on-Faculty.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://www.mr nit.ac.in/index php/rti/home		3.85	http://www.mn nit.ac.in/index. php/rti/home; It is advised to give specific details
1.10	Name, designation and other particulars of pu	ublic informa	ation offic	ers[Section	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	http://www.mr nit.ac.in/index php/rti/home	,	3.85	http://www.mn nit.ac.in/index. php/rti/home
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://www.mr nit.ac.in/index php/rti/home	,	3.85	http://www.mn nit.ac.in/index. php/rti/home
1.11	No. Of employees against whom Disciplinary	action has b	een prop	osed/ take	n(Section 4(2))		
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://www.mr nit.ac.in/index php/rti/home	Fully Met	3.85	http://www.mn nit.ac.in/index. php/rti/home
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://www.mr nit.ac.in/index php/rti/home	,	3.85	http://www.mn nit.ac.in/index. php/rti/home
1.12	Programmes to advance understanding of RT	I(Section 26	5)					
1.12.1	Educational programmes	Fully Met	1.92	1.92	http://www.mr nit.ac.in/index php/rti/home	•	1.92	http://www.mn nit.ac.in/index. php/rti/home; Give speific

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								details; http:// www.mnnit.ac .in/images/ne wstories/2021 rti/update/Awa reness%20Pr ogram%20(20 21)%20-%201 2.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	http://www.mn nit.ac.in/image s/newstories/2 021/rti/update/ Awareness%2 0Program%20 (2021)%20-% 2012.pdf		1.92	http://www.mr nit.ac.in/index php/rti/home; Give speific details
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://www.mn nit.ac.in/image s/newstories/2 021/rti/update/ Awareness%2 0Program%20 (2021)%20-% 2012.pdf		1.92	http://www.mn nit.ac.in/index php/rti/home; Give speific details
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://www.mn nit.ac.in/image s/newstories/ri i/RTI%20Guid elines%20(3). pdf		1.92	http://www.mn nit.ac.in/index php/rti/home

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	http://www.mr nit.ac.in/image s/newstories/2 020/point_6_p olicy.pdf http:/ www.mnnit.ac .in/images/ne wstories/2020 point_6_order pdf	Fully Met 2 7 7 7	7.69	http://www.mr nit.ac.in/index php/rti/home; http://www.mr nit.ac.in/image s/newstories/2 021/rti/update 27_Transfer_ order_2021-2 2.pdf; http://w ww.mnnit.ac.i n/images/new stories/2020/p oint_6_order.p
Total			100	100			100	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	nts made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	http://www.mr nit.ac.in/image s/newstories/2 021/rti/update CPIO%20(Ov erall)%20[2-% 20Institute].po	2 /	10.00	http://www.mr nit.ac.in/image s/newstories/2 022/rti/2_CPI O_Overall.pdf http://www.mr nit.ac.in/image s/newstories/2 022/rti/34_Bu dget.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://www.mr	Fully Met	10.00	http://www.mr

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					021/rti/update, CPIO%20(Ov erall)%20[2-% 20Institute].pd f			022/rti/34_Bu dget.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://www.mn nit.ac.in/image s/newstories/2 021/rti/update/ CPIO%20(Ov erall)%20[2-% 20Institute].pd		10.00	http://www.mn nit.ac.in/image s/newstories/2 022/rti/34_Bu dget.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://www.mn nit.ac.in/image s/newstories/2 021/rti/update/ CPIO%20(Ov erall)%20[2-% 20Institute].pdf		10.00	http://www.mn nit.ac.in/image s/newstories/2 022/rti/34_Bu dget.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://www.mn nit.ac.in/image s/newstories/2 021/rti/update/ CPIO%20(Ov erall)%20[2-% 20Institute].pd		10.00	http://www.mn nit.ac.in/image s/newstories/2 022/rti/34_Bu dget.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)			1	-	
2.2.1	Budget	Fully Met	16.67	16.67	http://www.mn nit.ac.in/image	•	8.34	It is advised to provide/uploa

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/newstories/2 021/rti/update/ CPIO%20(Ov erall)%20[2-% 20Institute].pd	/		d specific detail
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	http://www.mn nit.ac.in/index php/institute/4 63-conference workshop		8.34	It is advised to provide/uploa d specific detail
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	http://www.mn nit.ac.in/index php/tender/ter der		16.67	http://www.mn nit.ac.in/index. php/tender/ten der; http://ww w.mnnit.ac.in/i ndex.php/tend er/e-tender; ht tp://www.mnni t.ac.in/images/ newstories/20 21/tenders/Te nderWork_ Order_CWM.p df
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	•0	0	empty	Not Applicable	e 0	As per MNNIT, Allahabad, it is NOT applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.2	Objective of the programme	Not Applicable	• 0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is NOT applicable
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicable	90	As per MNNIT, Allahabad, it is NOT applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	e 0	0	empty	Not Applicable	e0	As per MNNIT, Allahabad, it is NOT applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	90	As per MNNIT, Allahabad, it is NOT applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	e0	As per MNNIT, Allahabad, it is NOT applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	e0	As per MNNIT, Allahabad, it is NOT applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	eO	0	empty	Not Applicable	e0	As per MNNIT,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
								Allahabad, it is NOT applicable
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 Applicables	e0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is NOT applicable
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	Not Applicable	e0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is NOT applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	e0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is NOT applicable
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.	Fully Met	50	50.00	http://www.mn nit.ac.in/index. php/rti/home	_	50.00	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		1	Auditor Marks	Auditor Remarks/URL
								nit.ac.in/image s/newstories/2 022/rti/28 _677_Account s.pdf
Total			150	150			133	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation formulation of policy or implementation there	•		•		•	elation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	http://www.mn nit.ac.in/index. php/rti/home	Fully Met	12.50	http://www.mn nit.ac.in/index. php/rti/home
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	http://www.mn nit.ac.in/index. php/institute/d ocuments		12.50	http://www.mn nit.ac.in/index. php/institute/d ocuments
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 MNNIT, Allahabad, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is NOT applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
								is NOT applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	dNot Applicable	e 0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is NOT applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is 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	e0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is NOT applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is NOT applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is NOT applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	As per MNNIT, Allahabad, it is NOT applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.2	Are the details of policies / decisions, which a	ffect public,	informed	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	http://www.mr nit.ac.in/index php/institute/a dministration/ b og/minutesbg		16.67	http://www.mn nit.ac.in/index. php/institute/a dministration/ b og/minutesbg
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	http://www.mr nit.ac.in/rnc/in dex.html	,	16.67	http://www.mn nit.ac.in/rnc/in dex.html
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	http://www.mr nit.ac.in/rnc/in dex.html		16.67	http://www.mn nit.ac.in/rnc/in dex.html
3.3	Dissemination of information widely and in su	ch form and	l manner	which is e	asily accessib	le 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	http://www.mr		50.00	http://www.mn nit.ac.in
3.4	Form of accessibility of information manual/ h	andbook[Se	ection 4(1)(b)]				-
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	http://www.mr nit.ac.in/index php/institute/d ocuments		25.00	http://www.mn nit.ac.in/index. php/institute/d ocuments
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://www.mr nit.ac.in/index php/institute/d ocuments		25.00	http://www.mn nit.ac.in/index. php/institute/d ocuments
3.5	Whether information manual/ handbook availa	ble 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	http://www.mr nit.ac.in	Fully Met	25.00	http://www.mn nit.ac.in/index. php/rti/home

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	http://www.mn nit.ac.in		25.00	http://www.mr nit.ac.in/index php/rti/home; http://www.mr nit.ac.in/image s/newstories/2 022/rti/30_De an_Academic pdf
Total			225	225			225	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availal	ole [F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	http://www.mn nit.ac.in	Fully Met	14.29	http://www.mr nit.ac.in/index php/rti/home
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://www.mn nit.ac.in	Partially Met	7.15	It is advised to upload its hindi version
4.2	When was the information Manual/Handbook	last updated	1?[F No. 1	/6/2011-IR	dt 15.4.2013]			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	http://www.mn nit.ac.in/index php/rti/home		28.57	It is 01.09.2022; htp://www.mnnit.ac.in/index.php/rti/home
4.3	Information available in electronic form[Section	on 4(1)(b)(xi	v)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	http://www.mn nit.ac.in	Fully Met	9.52	http://www.mr nit.ac.in/index php/rti/home
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://www.mn nit.ac.in/index php/institute/d ocuments		9.52	http://www.mr nit.ac.in/index php/rti/home; http://www.mr

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								nit.ac.in/index. php/institute/d ocuments
4.3.3	Location where available	Fully Met	9.52	9.52	http://www.mr nit.ac.in	Fully Met	9.52	http://www.mn nit.ac.in/index. php/rti/home
4.4	Particulars of facilities available to citizen fo	r obtaining in	formatio	n[Section 4	1(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	http://www.mr nit.ac.in	Fully Met	7.14	http://www.mn nit.ac.in/index. php/rti/home
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://www.mr nit.ac.in	Fully Met	7.14	http://www.mn nit.ac.in/index. php/rti/home
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://www.mr nit.ac.in	Fully Met	7.14	http://www.mn nit.ac.in/index. php/rti/home
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://www.mr nit.ac.in/index php/tel	•	7.14	http://www.mn nit.ac.in/index. php/rti/home
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	http://www.mr nit.ac.in/index php/women-gi ievance-cell		3.57	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn nit.ac.in/index. php/women-gr ievance-cell
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://www.mr nit.ac.in/index php/rti/home	-	3.57	http://www.mn nit.ac.in/index. php/rti/home
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://www.mr nit.ac.in/rnc/in	-	3.57	http://www.mn nit.ac.in/index.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					dex.html			php/rti/home
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://www.mn nit.ac.in/rnc/in dex.html	Fully Met	3.57	http://www.mn nit.ac.in/index. php/rti/home
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	http://www.mn nit.ac.in/index php/tender/ter der		3.57	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn nit.ac.in/image s/newstories/2 021/tenders/T enderWork _Order_CWM. pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	http://www.mn nit.ac.in/index php/rti/home	,	3.57	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn nit.ac.in/index. php/annual- report
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://www.mn nit.ac.in/image s/newstories/2 019/FREQUE NTLY_ASKE D_QUESTIO NSFAQs ON_RTI.pdf		3.57	http://www.mn nit.ac.in/image s/newstories/2 019/FREQUE NTLY_ASKE D_QUESTIO NSFAQs ON_RTI.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	Fully Met	3.57	3.57	http://www.mn	Partially Met	1.79	It is advised to upload the same

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	against the benchmarks set in the Citizen's Charter							
4.6	Receipt & Disposal of RTI applications & appe	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	http://www.mr nit.ac.in	Fully Met	14.29	http://www.mn nit.ac.in/index. php/rti/home
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://www.mr nit.ac.in	Fully Met	14.29	http://www.mn nit.ac.in/index. php/rti/home
4.7	Replies to questions asked in the parliament[Section 4(1)	(d)(2)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	http://www.mr nit.ac.in/index php/replies-to- parliament- questions		28.57	http://www.mn nit.ac.in/index. php/replies-to- parliament- questions
Total			200	200			191	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/20	016-IR dt.	17.8.2016	, F No. 1/6/201	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	http://www.mr nit.ac.in/index php/rti/home		20.00	http://www.mn nit.ac.in/index. php/rti/home
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out	Fully Met	20	20.00	http://www.mr nit.ac.in/index php/rti/home	•	20.00	http://www.mn nit.ac.in/index. php/rti/home; http://www.mn nit.ac.in/image s/newstories/2 021/rti/Self%2 0Appraisal%2 0Report%202 020-21.pdf
5.1.3	Appointment of Nodal Officers not below the rank	Fully Met	20	20.00	http://www.mr	Fully Met	20.00	http://www.mn

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers				nit.ac.in/index php/rti/home			nit.ac.in/image s/newstories/2 022/rti/17_Dur ation_of_CPI OFAA.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	http://www.mr nit.ac.in/index php/rti/home	,	20.00	http://www.mn nit.ac.in/image s/newstories/2 020/consultan cy_committee. 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	http://www.mr nit.ac.in/index php/rti/home	,	20.00	http://www.mn nit.ac.in/image s/newstories/2 020/Committe e_of_PIOs_F AAs_new.pdf
Total			100	100			100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	ve minimum r	esort to	use of RT	I Act to obtain	information		
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	http://www.mr nit.ac.in	Fully Met	25.00	http://www.mn nit.ac.in; http:/ /www.mnnit.a c.in/index.php/ rti/home
6.2	Guidelines for Indian Government Websites (CSM Secretariat Manual of Office Procedures (CSM Personnel, Publ	•	•		• .			
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	e0	0	empty	Not Met	0	It is advised to start the process of obtaining

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
						o and gony		STQC certification and upload the sertificate
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	It is advised to start the process of obtaining STQC certification and upload the sertificate
Total			25	25			25	
Grand	Total		800	800				774