

Self appraisal report for Year (2023-24)

Auditor Agency: T V Sethumadhavan(Indian Rubber Manufacturers Research Association)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: National Institute of Technology, Delhi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://nitdelhi.ac.in/?page_id=13913	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	PROF. AJAY KUMAR SHARMA DIRECTOR NIT DELHI	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nitdelhi.ac.in/?page_id=11947	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	AS PER NITSER ACT	Fully Met	1.28	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					AND STATUTES			Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nitdelhi.ac.in/?page_id=16034	Not Met	0	Category Not Met
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://nitdelhi.ac.in/?page_id=16943	Not Met	0	Category Not Met
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	AS PER NITSER ACT AND STATUTES	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	AS PER NITSER ACT AND STATUTES	Not Met	0	Category Not Met
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	AS PER NITSER ACT AND STATUTES	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2.4	Exercised	Fully Met	1.54	1.54	AS PER NITSER ACT	Partially Met	0.77	URLs cited by the Public

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					AND STATUTES			Authority is correct. Category "Partially Met"
1.2.5	Work allocation	Fully Met	1.54	1.54	AS PER NITSER ACT AND STATUTES	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	ACADEMIC DECISION THROUGH SENATE AND ADMINISTRATION AND FINANCIAL DECISIONS THROUGH BOARD OF G OVERNORS AND FINANCE COMMITTEE	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	BOARD OF G OVERNORS	Fully Met	1.54	URLs cited by the Public Authority is correct. Category

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								“Fully Met”
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://nitdelhi.ac.in/?page_id=11945	Fully Met	1.54	URLs cited by the Public Authority is correct. Category “Fully Met”
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	AS PER GOVERNMENT OF INDIA NORMS	Not Met	0	Category Not Met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	DIRECTOR-REGISTRAR-ASSISTANT REGISTRAR/DEANS/HODS/SECTION HEADS-SUPERINTENDENT-DEALING ASSISTANT	Partially Met	0.77	URLs cited by the Public Authority is correct. Category “Partially Met”
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	ACADEMIC	Partially Met	0.77	URLs cited by the Public Authority is correct. Category “Partially Met”
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	AS PER NITSER ACT AND	Partially Met	0.77	URLs cited by the Public Authority is

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					STATUTES			correct. Category "Partially Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	THROUGH INSTITUTE WEBSITE AND E OFFICE	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	AS PER NORMS	Not Met	0	Category Not Met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	THROUGH GRIEVANCE PORTAL	Not Met	0	Category Not Met
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	AS PER PROVISIONS / OFFICE MEMORANDUM/ NOTIFICATIONS/OTHER ORDERS ISSUED BY GOVERNMENT OF INDIA AND THE AMENDMENTS THEREOF ISSUED FROM TIME	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					TO TIME ARE BEING FOLLOW AND IMPLEMENTED LIKE GFR 2017, PFMS, TSA, E OFFICE ETC.			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	AS PER PROVISIONS / OFFICE MEMORANDUM/ NOTIFICATIONS/OTHER ORDERS ISSUED BY GOVERNMENT OF INDIA AND THE AMENDMENTS THEREOF ISSUED FROM TIME TO TIME ARE BEING FOLLOW AND IMPLEMENTED LIKE GFR 2017, PFMS, TSA, E OFFICE	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ETC.			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://nitdelhi.ac.in/?page_id=11945	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	On rotation basis within the Institute	Not Met	0	Category Not Met
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	NOTIFICATIONS, MANUALS/GUIDELINES, SUBJECT FILES, PUBLICITY/AWARENESS MATERIAL ETC.	Partially Met	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Registrar of the Institute	Partially Met	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	BOARD OF GOVERNORS, FINANCE	Partially Met	0.48	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					COMMITTEE, BUILDING AND WORKS COMMITTEE AND SENATE			correct. Category "Partially Met"
1.7.2	Composition	Fully Met	0.96	0.96	http://nitcouncil.org.in/data/pdf/nit-acts/comp1.pdf	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://nitcouncil.org.in/data/pdf/nit-acts/comp1.pdf	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://nitcouncil.org.in/data/pdf/nit-acts/comp1.pdf	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nitdelhi.ac.in/wp-content/uploads/2018/12/NIT-statutes.pdf	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Met
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Not Met	0	Category Not Met
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	YES	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://nitdelhi.ac.in/?page_id=16756	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://nitdelhi.ac.in/?page_id=16034	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://nitdelhi.ac.in/wp-content/uploads/2021/09/IP_PHONE_DIRECTORY-1.pdf	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://nitdelhi.ac.in/wp-content/uploads/20	Partially Met	1.93	URLs cited by the Public Authority is

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					23/09/MANDATORY-DISCLOSURES-1.pdf			correct. Category "Partially Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per Government of India norms	Partially Met	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	PUBLIC INFORMATION OFFICER - DR. MANISHA SINGH, ASSISTANT REGISTRAR APPELLATE AUTHORITY - SH RAVINDER KUMAR, REGISTRAR	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	PIO - NIT DELHI TEL: 011-33861011 EMAIL ID ar@nitdelhi.ac.in APPELLATE	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

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					AUTHORITY- NIT DELHI TELEPHONE: 011-33861006 EMAIL ID: reg istrar@nitdelhi .ac.in			
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	https://nitdelhi.ac.in/RTI/Organisation%20and%20Function.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	https://nitdelhi.ac.in/RTI/Organisation%20and%20Function.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Category Not

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								Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Fully Met	1.92	https://nitdelhi.ac.in/RTI/Organisation%20and%20Function.html URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Not Met	0	Category Not Met
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	On rotation basis within the Institute	Partially Met	3.85	URLs cited by the Public Authority is correct. Category "Partially Met"
Total			92	84		100	62	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://nitdelhi.ac.in/RTI/Budget%20and%20Programme	Not Met	0	Category Not Met

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2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	s.html https://nitdelhi.ac.in/RTI/Budget%20and%20Programmes.html	Not Met	0	Category Not Met
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://nitdelhi.ac.in/RTI/Budget%20and%20Programmes.html	Not Met	0	Category Not Met
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://nitdelhi.ac.in/RTI/Budget%20and%20Programmes.html	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Met	0	Category Not Met
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	Not Met	0	Category Not Met
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/	Partially Met	16.67	8.34	Only details of bids, tender id, name of the	Partially Met	8.34	URLs cited by the Public Authority is correct.

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	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.				procurement, corrigendum etc. are being uploaded on the Institute website.			Category “Partially Met”
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.5.2	For each concessions, permit or authorization	Not Applicable	0	0	empty	Not Applicable	0	Category Not

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	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							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://nitdelhi.ac.in/RTI/Budget%20and%20Programmes.html	Partially Met	25.00	URLs cited by the Public Authority is correct. Category "Partially Met"
Total			107	98		140	43	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	NITSER ACT, STATUTES AND OTHER DOCUMENTS ARE AVAILABLE ON THE INSTITUTE WEBSITE.	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	provide publications frequently sought by RTI applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

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	affect public to make the process more interactive - Outline the Public consultation process							
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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://nitdelhi.ac.in/	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Partially Met	25	12.50	NIT Delhi Research Bulletin, UG, PG, PHD Rules & Regulations, Annual Reports and other information about the Institute are available on the Institute website.	Fully Met	25.00	https://nitdelhi.ac.in/RTI/Publicity%20and%20Public%20Interface.html URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	NIT Delhi Research	Fully Met	25.00	https://nitdelhi.ac.in/RTI/Publicity%20and%20Public%20Interface.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Bulletin, UG, PG, PHD Rules & Regulations, Annual Reports and other information about the Institute available on the Institute website are available in printed format.			icity%20and%20Public%20Interface.html URLs cited by the Public Authority is correct. Category "Fully Met"
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	All the information available on the Institute website are free of cost.	Fully Met	25.00	https://nitdelhi.ac.in/RTI/Publicity%20and%20Public%20Interface.html URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Fully Met	25.00	https://nitdelhi.ac.in/RTI/Publicity%20and%20Public%20Interface.html

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								URLs cited by the Public Authority is correct. Category "Fully Met"
Total			138	125		150	150	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	NITSER Act, Statutes, B.Tech & M.Tech Rules, Ph.D Ordinance etc. are available on the Institute website.	Fully Met	14.29	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Fully Met	14.29	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category "Fully Met"
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	31st March 2024	Fully Met	28.57	https://nitdelhi.ac.in/RTI/E-Governance.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ml URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	All the information is available on the Institute website.	Fully Met	9.52	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://nitdelhi.ac.in/ Annual Report, Annual Accounts, NITSER Act, Statutes, B.Tech and M.Tech Rules, Ph.D. Ordinance, Tender Information, Recruitment information etc. are	Fully Met	9.52	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					available on the Institute website.			
4.3.3	Location where available	Fully Met	9.52	9.52	https://nitdelhi.ac.in/	Fully Met	9.52	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://nitdelhi.ac.in/	Fully Met	7.14	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	Contact details of the PIO as well as Appellate Authority as well as various details of academic & Administrative related	Fully Met	7.14	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information are available on the Institute website.			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	09.00 A.M. to 05.30 P.M. including 30 Minutes Lunch Break	Fully Met	7.14	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://nitdelhi.ac.in/wp-content/uploads/2021/09/IP_PHONE_DIRECTORY-1.pdf	Fully Met	7.14	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Online Public Grievance portal is being looking after by the nodal officer (Dr. Manisha Singh,	Partially Met	1.79	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Assistant Registrar).			“Partially Met”
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	All Applications were received in Calander year 2023-24 and RTIs have been disposed of.	Partially Met	1.79	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category “Partially Met”
4.5.3	List of completed schemes/ projects/ Programmes	Not Met	3.57	0	empty	Fully Met	3.57	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category “Fully Met”
4.5.4	List of schemes/ projects/ programme underway	Not Met	3.57	0	empty	Fully Met	3.57	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category “Fully Met”
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and	Not Met	3.57	0	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	period of completion of contract Annual Report	Fully Met	3.57	3.57	https://nitdelhi.ac.in/?page_id=14205	Fully Met	3.57	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Met	0	Category Not Met
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 Applicable	0	0	empty	Not Met	0	Category Not Met
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	All Applications were received in Calander year 2023-24 and RTIs have been disposed of.	Partially Met	7.15	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited by the Public Authority is correct. Category "Partially Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	All RTI appeals during have been	Partially Met	7.15	https://nitdelhi.ac.in/RTI/E-Governance.html URLs cited

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					disposed of.			by the Public Authority is correct. Category "Partially Met"
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	Parliament questions are being replied time to time.	Not Met	0	Category Not Met
Total			179	168		200	143	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	Public Information Officer (2015 to till date) Dr. Manisha Singh Assistant Registrar and Public Information Officer (2015 to till date) Email id: ar@nitdelhi.ac.in Tel: 011-33861010 First Appellate Authority	Fully Met	20.00	https://nitdelhi.ac.in/RTI/Information%20as%20may%20be%20Prescribed.html URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(Present) Sh. Ravinder Kumar Registrar (01.07.2022 to till date) Email id: registrar@nitdelhi.ac.in Tel: 011-33861006 Former Appellate Authority Dr. Vivek Shrivastava Associate Professor and former Registrar (I/c) (01.06.2021 to 30.06.2022) Sh. Sushil Kumar Former Registrar (29.12.2017 to 31.05.2021) Former Joint Appellate Authority Dr. Rikmantra Basu Dean (Academic) I/c			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(19.09.2017 to 28.12.2017) Dr. Gyanendera Sheoran and Dr. Rikmantra Basu (29.07.2016 to 18.09.2017) Former Appellate Authority Sh. R.K. Verma Former Deputy Registrar (2015 to 30.04.2016)			
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Partially Met	10.00	28 Aug, 2023
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	Sh. Ravinder Kumar Registrar (01.07.2022 to till date) Email id: registrar@nitdelhi.ac.in Tel: 011-33861006	Fully Met	20.00	https://nitdelhi.ac.in/RTI/Information%20as%20may%20be%20Prescribed.html URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Fully Met"
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	Sh. Ravinder Kumar Registrar (01.07.2022 to till date) Email id: registrar@nitdelhi.ac.in Tel: 011-33861006	Not Met	0	Category Not Met
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	Not Met	20	0	empty	Not Met	0	Category Not Met
Total			100	60		100	50	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://nitdelhi.ac.in/ https://nitdelhi.ac.in/?page_id=11945 https://nitdelhi.ac.in/?page_id=14199 https://nitdelhi.ac.in/?page_id=14205 https://nitdelhi.ac.in/?page_id=16756	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Met	0	Category Not Met
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Category Not Met
Total			25	25		50	25	
Grand Total			640	560		740	473	