

Self appraisal report for Year (2024-25)

Auditor Agency: Niraj Bala(NITTTTR Chandigarh)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: National Institute of Technology, Manipur

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	Not Met	1.28	0	empty	Fully Met	1.28	https://nitmanipur.ac.in/Default.aspx
1.1.2	Head of the organization	Not Met	1.28	0	empty	Fully Met	1.28	https://nitmanipur.ac.in/DisplayPage.aspx?page=ckaeag&ItemID=k
1.1.3	Vision, Mission and Key objectives	Not Met	1.28	0	empty	Fully Met	1.28	https://nitmanipur.ac.in/DisplayPage.aspx?page=o&ItemID=e
1.1.4	Function and duties	Not Met	1.28	0	empty	Fully Met	1.28	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								final.pdf
1.1.5	Organization Chart	Not Met	1.28	0	empty	Fully Met	1.28	https://nitmanipur.ac.in/DisplayPage.aspx?page=ccaceo&ItemID=k
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	Not Met	1.28	0	empty	Fully Met	1.28	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf
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)	Not Met	1.92	0	empty	Fully Met	1.92	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf
1.2.2	Power and duties of other employees	Not Met	1.92	0	empty	Fully Met	1.92	Same as above
1.2.3	Rules/ orders under which powers and duty derived and exercised	Not Met	1.92	0	empty	Fully Met	1.92	Same as above; https://nitmanipur.ac.in/DisplayPage.aspx?page=ckaeeg&ItemID=kacoq

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.4	Work allocation	Not Met	1.92	0	empty	Fully Met	1.92	Same as above
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	Not Met	1.54	0	empty	Fully Met	1.54	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ; https://nitmanipur.ac.in/DisplayPage.aspx?page=ckaeeg&ItemID=kacoq
1.3.2	Final decision making authority	Not Met	1.54	0	empty	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Not Met	1.54	0	empty	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Not Met	1.54	0	empty	Fully Met	1.54	Same as above
1.3.5	Channels of supervision and accountability	Not Met	1.54	0	empty	Fully Met	1.54	Same as above
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Not Met	1.54	0	empty	Fully Met	1.54	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.1	Categories of documents	Not Met	3.85	0	empty	Fully Met	3.85	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ; https://nitmanipur.ac.in/DisplayPage.aspx?page=ckaeeg&ItemID=kacoq
1.6.2	Custodian of documents/categories	Not Met	3.85	0	empty	Fully Met	3.85	Same as above
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.	Not Met	0.96	0	empty	Fully Met	0.96	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ; https://nitmanipur.ac.in/DisplayPage.aspx?page=ca&ItemID=k
1.7.2	Composition	Not Met	0.96	0	empty	Fully Met	0.96	Same as above; https://nitmanipur.ac.in/DisplayPag

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								e.aspx?page=iaasa&ItemID=es https://nitmanipur.ac.in/DisplayPage.aspx?page=kaasi&ItemID=es https://nitmanipur.ac.in/DisplayPage.aspx?page=gaaqi&ItemID=k https://nitmanipur.ac.in/DisplayPage.aspx?page=ckaeak&ItemID=k https://nitmanipur.ac.in/DisplayPage.aspx?page=ca&ItemID=k https://nitmanipur.ac.in/DisplayPage.aspx?page=kaasi&ItemID=es https://nitmanipur.ac.in/DisplayPage.aspx?page=gaaqi&ItemID=k https://nitmanipur.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								DisplayPage.aspx?page=cka eak&ItemID=k https://nitmanipur.ac.in/DisplayPage.aspx?page=ca&ItemID=k
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	Fully Met	0.96	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es; https://nitmanipur.ac.in/RTI-Manual-final.pdf
1.7.4	Term/ Tenure	Not Met	0.96	0	empty	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Not Met	0.96	0	empty	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Fully Met	0.96	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Not Met	0.96	0	empty	Fully Met	0.96	Same as above
1.7.8	Place where the minutes if open to the public are available?	Not Met	0.96	0	empty	Fully Met	0.96	https://nitmanipur.ac.in/DisplayPage.aspx?page=iaasa&ItemID=es https://nitmanipur.ac.in/DisplayPage.aspx?page

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								=kaasi&ItemID=es https://nitmanipur.ac.in/DisplayPage.aspx?page=gaqi&ItemID=k https://nitmanipur.ac.in/DisplayPage.aspx?page=ckaeak&ItemID=k https://nitmanipur.ac.in/DisplayPage.aspx?page=ca&ItemID=k
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Not Met	3.85	0	empty	Fully Met	3.85	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es; https://nitmanipur.ac.in/RTI-Manual-final.pdf;
1.8.2	Telephone , fax and email ID	Not Met	3.85	0	empty	Partially Met	1.93	Same as above; NIT Manipur is advised to upload/provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Not Met	3.85	0	empty	Fully Met	3.85	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ; https://nitmanipur.ac.in/uploaded_files/Salary_details1.pdf
1.9.2	System of compensation as provided in its regulations	Not Met	3.85	0	empty	Fully Met	3.85	Same as above
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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Not Met	3.85	0	empty	Fully Met	3.85	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ;
1.10.2	Address, telephone numbers and email ID of each designated official.	Not Met	3.85	0	empty	Fully Met	3.85	Same as above
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Fully Met	3.85	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								itmanipur.ac.in/RTI-Manual-final.pdf
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Fully Met	1.92	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ;
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Fully Met	1.92	Same as above
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Fully Met	1.92	Same as above
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]	Not Met	7.69	0	empty	Fully Met	7.69	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ; https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								=ckaeei&ItemID=kc
Total			100	0		100	98	
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://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	10.00	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ;
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT	Fully Met	10.00	Same as above; https://nitmanipur.ac.in/DisplayPag

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_Manipur_2025.pdf			e.aspx?page=gaamg&ItemID=es
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	10.00	Same as above; https://nitmanipur.ac.in/ViewAll.aspx?view=Tender
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	20.00	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es; https://nitmanipur.ac.in/RTI-Manual-final.pdf; https://nitmanipur.ac.in/DisplayPage.aspx?page=ckacmo&ItemID=es;
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	20	20.00	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	20.00	Same as above; https://nitmanipur.ac.in/DisplayPage.aspx?page=ckaeek&ItemID=es;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								D=kc
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	As per NIT Manipur it is Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	As per NIT Manipur it is Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.5	Particulars of recipients of concessions, 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	As per NIT Manipur 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	Not Applicable	0	0	empty	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							
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://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	50.00	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ;
Total			140	140		150	150	
3	Publicity and 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 thereof [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	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	12.50	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ;
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	12.50	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per NIT Manipur it is Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which 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	Fully Met	16.67	16.67	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	16.67	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	16.67	Same as above
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	16.67	Same as above
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://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	50.00	https://nitmanipur.ac.in/Default.aspx
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	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	25.00	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ;
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT	Fully Met	25.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_Manipur_2025.pdf			
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	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	25.00	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ;
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	25.00	Same as above
Total			225	213		225	225	
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	Hindi	Partially Met	9.52	4.76	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	9.52	https://nitmanipur.ac.in/RTI-Manual-Hindi-Version.pdf
4.1.2	English	Fully Met	9.52	9.52	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	9.52	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ;

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	7.14	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	7.14	Same as above
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	4.10	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					5.pdf			itmanipur.ac.in/RTI-Manual-final.pdf; https://nitmanipur.ac.in/DisplayPage.aspx?page=ie&ItemID=es
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	4.10	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es; https://nitmanipur.ac.in/RTI-Manual-final.pdf;
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	4.10	Same as above
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	4.10	Same as above
4.5.5	Annual Report	Fully Met	4.1	4.10	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT	Fully Met	4.10	https://nitmanipur.ac.in/DisplayPage.aspx?page=gaamg

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_Manipur_2025.pdf			&ItemID=es
4.5.6	Frequently Asked Question (FAQs)	Not Met	4.1	0	empty	Fully Met	4.10	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ; https://nitmanipur.ac.in/NIT-Manipur-FAQs-for-Website--1-.pdf
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Not Met	0	NIT Manipur is advised to upload/provide complete information
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	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	14.29	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ;
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://nitmanipur.ac.in/uplo	Fully Met	14.29	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					aded_files/RTI_Manual_NIT_Manipur_2025.pdf			
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	28.57	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf ;
Total			200	158		200	186	
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	https://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	20.00	https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es ; https://nitmanipur.ac.in/RTI-Manual-final.pdf
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	Not Met	0	As per NIT Manipur, not yet done hence Report not available
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	Not Met	20	0	empty	Fully Met	20.00	https://nitmanipur.ac.in/DisplayPage.aspx?

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers							page=s&ItemID=es; https://nitmanipur.ac.in/RTI-Manual-final.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	Not Met	20	0	empty	Fully Met	20.00	Same as above
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	Fully Met	20.00	Same as above
Total			100	20		100	80	
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 [Section 4(2)]							
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://nitmanipur.ac.in/uploaded_files/RTI_Manual_NIT_Manipur_2025.pdf	Fully Met	25.00	https://nitmanipur.ac.in/Default.aspx; https://nitmanipur.ac.in/DisplayPage.aspx?page=s&ItemID=es; https://nitmanipur.ac.in/RTI-Manual-final.pdf;
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	NIT Manipur is advised to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								obtain STQC Certification
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Same as above
Total			50	25		50	25	
Grand Total			815	556		825	764	