

Self appraisal report for Year (2020-21)

Auditor Agency: NITTTR Chennai

Ministry Name: Ministry of Human Resource Development

Department Name: Department of Higher Education

Public Authority Name: Indian Institute of Technology , Madras

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://www.iit m.ac.in/contact	Fully Met	1.28	https://www.iit m.ac.in/contact
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iit m.ac.in/contact	Fully Met	1.28	https://www.iit m.ac.in/the-in stitute/adminis tration/governi ng-board
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iit m.ac.in/contact	Fully Met	1.28	https://www.iit m.ac.in/the-in stitute/adminis tration/governi ng-board
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iit m.ac.in/contact	Fully Met	1.28	https://www.iit m.ac.in/the-in stitute/adminis tration/governi ng-board
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iit m.ac.in/contact	Fully Met	1.28	https://www.iit m.ac.in/the-in stitute/adminis tration/governi ng-board

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National Institute

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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	m.ac.in/content/right-information https://www.iit m.ac.in/content/right-information	Fully Met	1.28	m.ac.in/the-institution/administration/governing-board https://www.iit m.ac.in/the-institution/administration/overview
1.2	Power and duties of its officers and employees[Section 4(1) (b)(iii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.iit m.ac.in/content/right-information	Fully Met	1.54	https://www.iit m.ac.in/act-and-statutes
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.iit m.ac.in/content/right-information	Fully Met	1.54	https://www.iit m.ac.in/act-and-statutes
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.iit m.ac.in/content/right-information	Fully Met	1.54	https://www.iit m.ac.in/act-and-statutes
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.iit m.ac.in/content/right-information	Fully Met	1.54	https://www.iit m.ac.in/act-and-statutes
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.iit m.ac.in/content/right-information	Fully Met	1.54	https://www.iit m.ac.in/the-institution/administration/right-to-information
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							

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1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.iit m.ac.in/content/act-and-statutes	Fully Met	1.54	https://www.iit m.ac.in/act-and-statutes
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.iit m.ac.in/content/act-and-statutes	Fully Met	1.54	https://www.iit m.ac.in/act-and-statutes
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.iit m.ac.in/content/act-and-statutes	Fully Met	1.54	https://www.iit m.ac.in/act-and-statutes
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Met	0	Every public authority should disclose the information related to time limit for process decision making. The information is missing in the website, hence it needs to be uploaded.
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.iit m.ac.in/content/act-and-statutes	Fully Met	1.54	https://www.iit m.ac.in/act-and-statutes


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 National Institute of Technical Teachers Training and Research
 त्रिवेणी, चेन्नै-600113.
 Taramani, Chennai-600 113.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://www.iit m.ac.in/academ mics	Fully Met	1.54	https://www.iit m.ac.in/academ mics/overview
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.iit m.ac.in/academ mics	Fully Met	1.54	https://www.iit m.ac.in/academ mics/overview
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.iit m.ac.in/academ mics	Fully Met	1.54	https://www.iit m.ac.in/academ mics/overview
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Applicable	0	No comments
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://dost.iit m.ac.in/iitmdo st/	Partially Met	0.77	Information on process of redressal of grievances for students available and for staff and faculty missing
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	https://www.iit m.ac.in/content/right-information	Fully Met	1.92	https://www.iit m.ac.in/act-and-statutes
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.iit m.ac.in/content/act-and-statutes	Fully Met	1.92	https://www.iit m.ac.in/act-and-statutes
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.iit m.ac.in/content/act-and-	Fully Met	1.92	https://www.iit m.ac.in/act-and-statutes


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1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	statutes Administrative Not Met Office Orders / Decisions and Guidelines as approved by Institutes' Governing Body i.e. Board of Governors (BOG).	Not Met	0	Transfer policy and transfer orders are to be uploaded in the website. It is missing
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	Administrative Not Met Office Orders / Decisions and Guidelines as approved by Institutes' Governing Body i.e. Board of Governors (BOG).	Not Met	0	The information is not available in the website
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.iit m.ac.in/content/right-information	Fully Met	3.85	https://www.iit m.ac.in/right-information
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	https://www.iit	Fully Met	0.96	https://www.iit

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 National Institute of Technology

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1.7.2	Composition	Fully Met	0.96	0.96	m.ac.in/content/right-information https://www.iit Fully Met m.ac.in/content/right-information	0.96		https://www.iit m.ac.in/right-information
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.iit Fully Met m.ac.in/content/right-information	0.96		https://www.iit m.ac.in/right-information
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.iit Not Met m.ac.in/content/right-information	0		Information term / tenure of committee is not available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.iit Fully Met m.ac.in/content/act-and-statutes	0.96		https://www.iit m.ac.in/act-and-statutes
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Only members can attend the meeting
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	It is applicable, when it is related to public related policy decisions are taken in the


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 National Institute of Technical Teachers Training and Research
 रायपुर, च.स. (छत्तीसगढ़)
 Patancheru, Telangana (T) 113.

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1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Met	0	meeting Information needs to shared in the website
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://www.iit m.ac.in/content/teldir	Fully Met	3.85	https://www.iit m.ac.in/teldir
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.iit m.ac.in/content/teldir	Fully Met	3.85	https://www.iit m.ac.in/teldir
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://www.iit m.ac.in/content/right-information	Fully Met	3.85	https://www.iit m.ac.in/right-information
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.iit m.ac.in/content/act-and-statutes	Fully Met	3.85	https://www.iit m.ac.in/act-and-statutes
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	https://www.iit m.ac.in/content/right-information	Fully Met	3.85	https://www.iit m.ac.in/right-information
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.iit m.ac.in/content/right-information	Fully Met	3.85	https://www.iit m.ac.in/right-information
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	Fully Met	3.85	3.85	Nil	Not Met	0	Public Information Officer

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	action has been (i) Pending for Minor penalty or major penalty proceedings							employees disciplinary proceedings details are missing
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil	Not Met	0	Not available in the website
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Periodically organised through INGAF	Partially Met	0.96	As per the discussion with the authority, the public authority is always encouraging and organizing the programme related RTI Act, but the details are missing in the website.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Related staff members are nominated	Partially Met	0.96	Information needs to be shared in the website
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	will be nominated for training	Partially Met	0.96	As per the discussion with the authority, the


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4(1)(b)(xi)]								
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.iit m.ac.in/budget	Fully Met	10.00	https://www.iit m.ac.in/budget
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.iit m.ac.in/budget	Fully Met	10.00	https://www.iit m.ac.in/budget
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.iit m.ac.in/budget	Fully Met	10.00	https://www.iit m.ac.in/budget
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.iit m.ac.in/budget	Fully Met	10.00	https://www.iit m.ac.in/budget
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.iit m.ac.in/budget	Fully Met	10.00	https://www.iit m.ac.in/budget
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://www.iit m.ac.in/content/annual-accounts	Fully Met	16.67	https://www.iit m.ac.in/annual-account
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Met	16.67	0	empty	Not Met	0	The foreign and domestic tour information related to heads of the department and officials in the rank of



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National Institute of Technical Teachers Training and Research

तारामणि, चेन्नई-६००११३.
Taramani, Chennai-600 113.

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1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.iit m.ac.in/content/right-information	Fully Met	1.92	public authority is always encouraging and organizing the programme related RTI Act, but the details are missing in the website. https://www.iit m.ac.in/right-information
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	Administrative Office Orders / Decisions and Guidelines as approved by Institutes' Governing Body i.e. Board of Governors (BOG).	Not Met	0	Transfer policy and transfer orders are to be uploaded in the website. It is missing
Total	Budget and Programme		94	93			68	

2 Budget and Programme

2.1

Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 10(4) of the RTI Act, 2005]

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://tenders.iti.ac.in/	Partially Met	8.34	missing. It needs to be uploaded Information related to procurements, only current notice/tender enquiries related information is available. The information related to the following are missing - Details of bids awarded - The works contract concluded - Procurement or works contract to be executed So, it needs to be uploaded in the website
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable0	0	0	empty	Not Applicable0		No comments
2.3.2	Objective of the programme	Not Applicable0	0	0	empty	Not Applicable0		No comments
2.3.3	Procedure to avail benefits	Not Applicable0	0	0	empty	Not Applicable0		No comments
2.3.4	Duration of the programme/ scheme	Not Applicable0	0	0	empty	Not Applicable0		No comments

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2.3.5	Physical and financial targets of the programme	Not Applicable0		0	empty	Not Applicable0		No comments
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable0		0	empty	Not Applicable0		No comments
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable0		0	empty	Not Applicable0		No comments
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable0		0	empty	Not Applicable0		No comments
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 Applicable0		0	empty	Not Applicable0		No comments
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable0		0	empty	Not Applicable0		No comments
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 Applicable0		0	empty	Not Applicable0		No comments
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 Applicable0		0	empty	Not Applicable0		No comments
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://www.iit m.ac.in/annua laccounts	Fully Met	50.00	https://www.iit m.ac.in/annua laccounts
Total			150	133			125	
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 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	Not Applicable0		0	empty	Not Applicable0		No Comments
3.1.2	Arrangements for consultation with or	Not Applicable0		0	empty	Not Applicable0		No Comments


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	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							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable0		0	empty	Not Applicable0		No Comments
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable0		0	empty	Not Applicable0		No Comments
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable0		0	empty	Not Applicable0		No Comments
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable0		0	empty	Not Applicable0		No Comments
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0		0	empty	Not Applicable0		No Comments
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 Applicable0		0	empty	Not Applicable0		No Comments
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable0		0	empty	Not Applicable0		No Comments
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable0		0	empty	Not Applicable0		No Comments
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable0		0	empty	Not Applicable0		No Comments
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	Not Applicable0		0	empty	Not Applicable0		No Comments

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	- Policy decisions/ legislations taken in the previous one year							
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	Not Applicable	0	0	empty	Not Applicable	0	No Comments
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	No Comments
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	http://tenders.itm.ac.in/	Fully Met	50.00	http://tenders.itm.ac.in/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.iit m.ac.in/content/strategic-plan	Fully Met	25.00	https://www.iit m.ac.in/strategic-plan
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.iit m.ac.in/content/strategic-plan	Fully Met	25.00	https://www.iit m.ac.in/strategic-plan
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	Not Applicable	0	0	empty	Not Met	0	For any organizations, general brochure / handbook / manual related the organization

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National Institute of Technical Teachers Training and Research

Tatarnagar, Kharagpur-751005

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Met	0	activities may be available. So, as per RTI Act, Section, 4(1)(b), we need to proactively disclose the information in the website For any organizations, general brochure / handbook / manual related the organization activities may be available. So, as per RTI Act, Section, 4(1)(b), we need to proactively disclose the information in the website
Total	E-Governance		100	100			100	
4	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1	English	Fully Met	14.29	14.29	https://www.iit	Fully Met	14.29	सक सुचना अधिकारी
4.1.1	English	Fully Met	14.29	14.29	https://www.iit	Fully Met	14.29	सक सुचना अधिकारी

Public Information Officer
 राष्ट्रीय तकनीकी शिक्षक प्रशिक्षण एवं अनुसंधान संस्थान
 National Institute of Technical Teachers Training and Research
 तारामणी, दिल्ली - 110029
 Taramani, C

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	The website information is not available in Vernacular / Local Language. It needs to be uploaded
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-JR dt 15.4.2013]							
4.2.1	Last date of Annual update	Fully Met	28.57	28.57	https://www.iit m.ac.in/content/strategic-plan	Fully Met	28.57	https://www.iit m.ac.in/strategic-plan
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	https://www.iit m.ac.in/	Fully Met	9.52	https://www.iit m.ac.in/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.iit m.ac.in/	Fully Met	9.52	https://www.iit m.ac.in/
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.iit m.ac.in/	Fully Met	9.52	https://www.iit m.ac.in/
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://www.iit m.ac.in/	Fully Met	7.14	https://www.iit m.ac.in/
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iit m.ac.in/	Fully Met	7.14	https://www.iit m.ac.in/
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	https://www.iit m.ac.in/	Fully Met	7.14	https://www.iit m.ac.in/
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.iit m.ac.in/	Fully Met	7.14	https://www.iit m.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://www.iit m.ac.in/compl aintcommittee	Fully Met	3.57	https://www.iit m.ac.in/compl aintcommittee
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	rfti.iitm.ac.in	Fully Met	3.57	https://www.iit m.ac.in/the-in stitute/adminis tration/right-to- information
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Met	0	The information related to the following areas are missing (i) List of completed schemes / projects / programmes, (ii) list of schemes / projects / programmes, underway, and (iii) details of all contracts entered into including name of the contractor, amount of contract and


सिक् बुचना अधिकारी

Public Information Officer

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National Institute of Technical Teachers Training and Research

तखमणि, चेन्नै-६००११३.

Tamil Nadu - 600 113.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	empty		Not Met	0	period of completion of contract. It needs to be uploaded
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Not Met	0	The information is not available
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.iit m.ac.in/content/annual-reports	Fully Met	3.57	The information is not available https://www.iit m.ac.in/annual-reports
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	empty	empty	Not Met	0	Frequently Asked Questions are to be uploaded in the website
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	empty	empty	Not Applicable	0	-
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	rti.iitm.ac.in	Fully Met	14.29	https://www.iit m.ac.in/the-institute/adminis tration/right-to-information

लोक सुचना अधिकारी

Public Information Officer

राष्ट्रीय तकनीकी शिक्षा संस्थान एवं अनुसंधान संस्थान

National Institute of Technology Training and Research

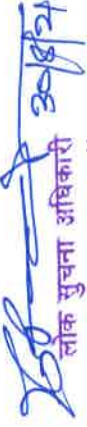
पृष्ठ संख्या: 113

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	rfti.iitm.ac.in	Fully Met	14.29	https://www.iitm.ac.in/the-institute/administration/right-to-information
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	https://www.iitm.ac.in/system.ac.in/sites/default/files/parliamentaryquestion/3/parliamentaryquestion%20question%20from%20mar%202018-19_compressed_iitm.pdf	Fully Met	28.57	https://www.iitm.ac.in/system.ac.in/sites/default/files/parliamentaryquestion/3/parliamentaryquestion%20question%20from%20mar%202018-19_compressed_iitm.pdf
Total			186	168			168	
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://www.iitm.ac.in/content/right-information	Fully Met	20.00	https://www.iitm.ac.in/right-information
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	No comments
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.iitm.ac.in/content/right-information	Fully Met	20.00	https://www.iitm.ac.in/right-information
5.1.4	Consultancy committee of key stake holders for	Fully Met	20	20.00	https://www.iitm.ac.in/content/right-information	Fully Met	20.00	https://www.iitm.ac.in/content/right-information

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National Institute of Technology Training & Research

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers				m.ac.in/content/right-information			m.ac.in/right-information
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://www.iit m.ac.in/content/right-information	Fully Met	20.00	https://www.iit m.ac.in/right-information
Total			100	80			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							
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://www.iit m.ac.in/	Fully Met	25.00	https://www.iit m.ac.in
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							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://cc.iitm.ac.in/	Fully Met	12.50	https://www.iit m.ac.in
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://cc.iitm.ac.in/	Fully Met	12.50	https://www.iit m.ac.in
Total			50	50			50	
Grand Total			680	624			591	


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 Taramani, Chennai-600 113.