

Self appraisal report for Year (2022-23)

Auditor Agency: SUNIL DUTT

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: National Institute of Technology, Goa

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.nitgoa.ac.in/DisplayPage.aspx?page=kc&ItemID=1	Fully Met	1.28	https://www.nitgoa.ac.in/;
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.nitgoa.ac.in/DisplayPage.aspx?page=os&ItemID=3	Fully Met	1.28	https://www.nitgoa.ac.in/DisplayPage.aspx?page=os&ItemID=3
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.nitgoa.ac.in/DisplayPage.aspx?page=c&ItemID=1	Fully Met	1.28	https://www.nitgoa.ac.in/DisplayPage.aspx?page=c&ItemID=1
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.nitgoa.ac.in/uploaded_files/Directory_03july2023.pdf	Fully Met	1.28	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.nitgoa.ac.in/uploaded_files/Org_Chart.pdf	Fully Met	1.28	https://www.nitgoa.ac.in/uploaded_files/Org_Chart.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	https://www.nitgoa.ac.in/DisplayPage.aspx?page=c&ItemID=1 https://www.nitgoa.ac.in/DisplayPage.aspx?page=ka&ItemID=3 https://www.nitgoa.ac.in/DisplayPage.aspx?page=is&ItemID=3	Fully Met	1.28	https://www.nitgoa.ac.in/DisplayPage.aspx?page=ka&ItemID=3 https://www.nitgoa.ac.in/DisplayPage.aspx?page=c&ItemID=1
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	https://www.nitgoa.ac.in/uploaded_files/Directory_03july2023.pdf	Fully Met	1.54	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.nitgoa.ac.in/uploaded_files/Directory_03july2023.pdf	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Not Met	1.54	0	empty	Fully Met	1.54	Same as above
1.2.4	Exercised	Not Met	1.54	0	empty	Fully Met	1.54	Now available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL as above
								as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.nitgoa.ac.in/uploaded_files/Org_Chart.pdf	Fully Met	1.54	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
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	https://www.nitgoa.ac.in/uploaded_files/Org_Chart.pdf	Fully Met	1.54	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.nitgoa.ac.in/uploaded_files/Org_Chart.pdf	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	Now available 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	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.nitgoa.ac.in/uploaded_files/Org_Chart.pdf	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	Fully Met	1.54	1.54	https://www.nitgoa.ac.in/uploaded_files/Directory_03july2023.pdf	Fully Met	1.54	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.nitgoa.ac.in/uploaded_files/Org_Chart.pdf	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					oaded_files/Directory_03july2023.pdf			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.nitgoa.ac.in/uploaded_files/Directory_03july2023.pdf	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Not Met	1.54	0	empty	Fully Met	1.54	Now available as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.nitgoa.ac.in/uploaded_files/Directory_03july2023.pdf	Fully Met	1.54	Same as above
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.nitgoa.ac.in/DisplayPage.aspx?page=qa&temID=7	Fully Met	1.92	https://www.nitgoa.ac.in/DisplayPage.aspx?page=qa&temID=7 ; https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.nitgoa.ac.in/DisplayPage.aspx?page=qa&temID=7	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.nitgoa.ac.in/DisplayPage.aspx?page=qa&temID=7	Fully Met	1.92	Same as above

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					tgoa.ac.in/DisplayPage.aspx?page=qa&ItemID=7			
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Fully Met	1.92	Now available as above
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	https://www.nitgoa.ac.in/DisplayPage.aspx?page=cs&ItemID=9	Fully Met	3.85	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.nitgoa.ac.in/DisplayPage.aspx?page=cs&ItemID=9	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.	Fully Met	0.96	0.96	https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacks&ItemID=3	Fully Met	0.96	https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacks&ItemID=3; https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacmm&ItemID=3; https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacme&

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ItemID=3; https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacmc&ItemID=3 ; https://www.nitgoa.ac.in/DisplayPage.aspx?page=is&ItemID=3 ; https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacio ; https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacks&ItemID=3	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	Fully Met	0.96	Now available at: https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
1.7.4	Term/ Tenure	Not Met	0.96	0	empty	Fully Met	0.96	Same as above

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1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.nitgoa.ac.in/uploaded_files/Org_Chart.pdf	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Fully Met	0.96	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacio	Fully Met	0.96	Same as above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacio	Fully Met	0.96	Same as above
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.nitgoa.ac.in/uploaded_files/Directory_03july2023.pdf	Fully Met	3.85	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.nitgoa.ac.in/uploaded_files/Directory_03july2023.pdf	Fully Met	3.85	Same as above
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://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
1.9.2	System of compensation as provided in its	Not Met	3.85	0	empty	Fully Met	3.85	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	regulations							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 officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacio	Fully Met	3.85	https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacio ; https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacio	Fully Met	3.85	Same as above
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 Met	3.85	0	empty	Fully Met	3.85	Now available at: https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.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 Applicable	0	0	empty	Fully Met	1.92	Now available at: https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
1.12.2	Efforts to encourage public authority to participate	Not Applicable	0	0	empty	Fully Met	1.92	Same as

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	in these programmes							
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Partially Met	0.96	NIT Goa is advised to provide training to all CPIO/APIO
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Fully Met	1.92	Now updated as on 05.10.2023
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 Applicable	0	0	empty	Fully Met	7.69	Now available at: https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
Total			82	57		100	99	
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://www.nitgoa.ac.in/DisplayPage.aspx?page=eacio	Fully Met	10.00	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacio	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacio	Fully Met	10.00	Same as above

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2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacio	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://www.nitgoa.ac.in/DisplayPage.aspx?page=eacio	Partially Met	5.00	https://nitgoa.ac.in/DisplayPage.aspx?page=oi&ItemID=3 ; NIT Goa is advised to provide/upload latest annual reports
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	Partially Met	8.34	Now partially available at: https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf ; NIT Goa is advised to provide/upload complete details; https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf

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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	NIT Goa is advised to provide/upload complete details
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	https://www.nitgoa.ac.in/TenderViewAll.aspx	Fully Met	16.67	https://www.nitgoa.ac.in/TenderViewAll.aspx
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 Goa, it is NOT applicable; https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 Goa, it is NOT applicable; https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
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	Partially Met	12.50	Now partially available at: https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf ; NIT Goa is advised to provide/upload complete details
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for	Not Applicable	0	0	empty	Partially Met	12.50	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.	Not Met	50	0	empty	Partially Met	25.00	NIT Goa is advised to provide/upload complete details
Total			117	67		200	120	
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 Applicable	0	0	empty	Fully Met	12.50	Now available at: https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
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	Not Applicable	0	0	empty	Not Applicable	0	As per NIT Goa, it is NOT applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	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
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	Not Applicable	0	0	empty	Partially Met	8.34	Now partially available at: https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf ; NIT Goa is advised to provide/upload complete details
3.2.2	Publish all relevant facts while formulating	Not Applicable	0	0	empty	Partially Met	8.34	Same as

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	important policies or announcing decisions which 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	Partially Met	8.34	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://www.nitgoa.ac.in/default.aspx	Fully Met	50.00	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
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.nitgoa.ac.in/DisplayPage.aspx?page=qa&ItemID=7	Fully Met	25.00	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
3.4.2	Information manual/handbook available in Printed format	Not Applicable	0	0	empty	Fully Met	25.00	Now available at: https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.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://www.nitgoa.ac.in/DisplayPage.aspx?page=qa&ItemID=7	Fully Met	25.00	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf

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	Fully Met	25.00	Now available as above
Total			100	100		213	188	
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	https://www.nitgoa.ac.in/DisplayPage.aspx?page=qa&temID=7	Fully Met	14.29	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Partially Met	7.15	NIT Goa is advised to provide/upload complete details
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	https://www.nitgoa.ac.in/DisplayPage.aspx?page=qa&temID=7	Fully Met	28.57	05.10.2023
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.nitgoa.ac.in/DisplayPage.aspx?page=qa&temID=7	Fully Met	9.52	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.nitgoa.ac.in/DisplayPage.aspx?page=qa&temID=7	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.nitgoa.ac.in/DisplayPage.aspx?page=qa&ItemID=7	Fully Met	9.52	Same as above
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.nitgoa.ac.in/EMPBiodata.aspx	Fully Met	7.14	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.nitgoa.ac.in/EMPBiodata.aspx	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.nitgoa.ac.in/uploaded_files/circular_15may2023.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://www.nitgoa.ac.in/uploaded_files/Directory_03july2023.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	3.57	3.57	https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacio	Fully Met	3.57	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
4.5.2	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://www

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								w.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Fully Met	3.57	Same as above
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Fully Met	3.57	Same as above
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	Fully Met	3.57	Now available at: https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.nitgoa.ac.in/DisplayPage.aspx?page=oi&ItemID=3	Fully Met	3.57	https://nitgoa.ac.in/DisplayPage.aspx?page=oi&ItemID=3 ; It is advised to upload latest annual reports
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.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 against the benchmarks set in the Citizen's	Partially Met	3.57	1.79	https://www.nitgoa.ac.in/DisplayPage.aspx?page=oi&ItemID=3	Fully Met	3.57	NIT Goa is advised to provide/upload complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL details
	Charter				mID=3			
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	Not Met	14.29	0	empty	Fully Met	14.29	Now available at: https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
4.6.2	Details of appeals received and orders issued	Not Met	14.29	0	empty	Fully Met	14.29	Same as above
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Fully Met	28.57	Now available at: https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.pdf
Total			164	109		200	193	
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.nitgoa.ac.in/DisplayPage.aspx?page=eacio	Fully Met	20.00	https://www.nitgoa.ac.in/uploaded_files/RTI-Manual_19oct2023.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	Partially Met	10.00	Being carried out for 2022-23
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	Not Applicable	0	0	empty	Fully Met	20.00	Now available at: https://www.nitgoa.ac.in/uploaded_files

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/RTI-Manual_19oct2023.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	Partially Met	10.00	NIT Goa is advised to provide/upload complete details
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.nitgoa.ac.in/DisplayPage.aspx?page=eacio	Partially Met	10.00	Same as above
Total			80	40		100	70	
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.nitgoa.ac.in/default.aspx	Fully Met	25.00	https://www.nitgoa.ac.in/ ; https://www.nitgoa.ac.in/DisplayPage.aspx?page=eacio
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	Not Applicable	0	0	empty	Not Met	0	NIT Goa is advised to initiate the process of obtaining STQC certification indicating its validity

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Same as above
Total			25	25		50	25	
Grand Total			568	397		863	694	