

Self appraisal report for Year (2024-25)

Auditor Agency: Niraj Bala(NITTTR Chandigarh)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: National Institute of Technology, Tiruchirappalli

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.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	1.28	https://www.nitt.edu/home/about/ ; https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	1.28	https://www.nitt.edu/home/administration/director/
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.nitt.edu/home/righttoinfoact/	Fully Met	1.28	https://www.nitt.edu/home/righttoinfoact/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf			tt.edu/home/about/; https://www.nitt.edu/home/righttoinfoact/; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	1.28	https://www.nitt.edu/home/righttoinfoact/; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/Organization-Structure-2023.pdf	Fully Met	1.28	Same as above; https://www.nitt.edu/home/righttoinfoact/Organization-Structure-2023.pdf
1.1.6	Any other details-the genesis, inception,	Fully Met	1.28	1.28	https://www.nitt.edu/home/righttoinfoact/Organization-Structure-2023.pdf	Fully Met	1.28	https://www.nitt.edu/home/righttoinfoact/Organization-Structure-2023.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				tt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/Organization-Structure-2023.pdf			tt.edu/home/righttoinfoact/; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.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)	Fully Met	1.92	1.92	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf https://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.pdf	Fully Met	1.92	https://www.nitt.edu/home/righttoinfoact/; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf; https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.ni	Fully Met	1.92	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL above
					tt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf https://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.pdf			above
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf https://www.nitt.edu/home/righttoinfoact/NIT-S	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tatutes-Amendments-Jul-2017.pdf			
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf https://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.pdf	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	Fully Met	1.54	1.54	https://www.nitt.edu/home/administration/ https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-20	Fully Met	1.54	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					24-v4.pdf http://www.nitt.edu/home/righttoinfoact/NITact2007.pdf http://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.pdf			ttinfoact/NITact2007.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.nitt.edu/home/administration/ https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf http://www.nitt.edu/home/righttoinfoact/NITact2007.pdf http://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.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
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf https://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.pdf	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf https://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.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
					oinfoact/NIT-S tatutes-Amen dments- Jul-2017.pdf			
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf https://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.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.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf; https://www.nitt.edu/home/righttoinfoact/	Fully Met	1.54	https://www.nitt.edu/home/righttoinfoact/; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf; https://www.nitt.edu/home/righttoinfoact/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					du/home/righttoinfoact/NITact2007.pdf http://www.nitt.edu/home/righttoinfoact/NITact2007.pdf			edu/home/righttoinfoact/NITact2007.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf http://www.nitt.edu/home/righttoinfoact/NITact2007.pdf http://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.pdf	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf http://www.nitt.edu/home/righttoinfoact/NITact2007.pdf http://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.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
					http://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf https://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.pdf			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf https://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.pdf	Fully Met	1.54	Same as above
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.nitt.edu/home/righttoinfoact/	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf https://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.pdf			above; https://www.nitt.edu/home/righttoinfoact/ICC-2024.pdf
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.nitt.edu/home/administration/ https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf; https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf	Fully Met	2.60	https://www.nitt.edu/home/righttoinfoact/; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf; https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					t2007.pdf http://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.pdf			
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.nitt.edu/home/administration/ https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf http://www.nitt.edu/home/righttoinfoact/NITact2007.pdf http://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.pdf	Fully Met	2.60	Same as above
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.nitt.edu/home/administration/ https://www.nitt.edu/home/righttoinfoact/	Fully Met	2.60	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tt.edu/home/righttoinfoact/https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/NITact2007.pdf https://www.nitt.edu/home/righttoinfoact/NIT-Statutes-Amendments-Jul-2017.pdf			
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.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	3.85	https://www.nitt.edu/home/righttoinfoact/; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf;
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	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)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.nitt.edu/home/rightinfoact/ https://www.nitt.edu/home/rightinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/administration/bog/ https://www.nitt.edu/home/rightinfoact/NITact2007.pdf	Fully Met	0.96	https://www.nitt.edu/home/rightinfoact/ ; https://www.nitt.edu/home/rightinfoact/RTI-MANUAL-2025-v5.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://www.nitt.edu/home/rightinfoact/ https://www.nitt.edu/home/rightinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/administration/bog/ https://www.nitt.edu/home/rightinfoact/NITact2007.pdf	Fully Met	0.96	Same as above; https://www.nitt.edu/home/administration/bog/
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.nitt.edu/home/rightinfoact/	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ghttinfoact/ https://www.nitt.edu/home/righttinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/administration/bog/ https://www.nitt.edu/home/righttinfoact/NI Tact2007.pdf			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.nitt.edu/home/righttinfoact/ https://www.nitt.edu/home/righttinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/administration/bog/ https://www.nitt.edu/home/righttinfoact/NI Tact2007.pdf	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.nitt.edu/home/righttinfoact/ https://www.nitt	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.edu/home/rightinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/rightinfoact/https://www.nitt.edu/home/rightinfoact/NI Tact2007.pdf			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.nitt.edu/home/rightinfoact/https://www.nitt.edu/home/rightinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/administration/bog/https://www.nitt.edu/home/rightinfoact/NI Tact2007.pdf	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.nitt.edu/home/rightinfoact/https://www.nitt.edu/home/rightinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/administration/bog/https://www.nitt.edu/home/rightinfoact/NI Tact2007.pdf	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					I-MANUAL-2024-v4.pdf http://www.nitt.edu/home/administration/bog/ https://www.nitt.edu/home/righttoinfoact/NI-Tact2007.pdf			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf http://www.nitt.edu/home/administration/bog/ https://www.nitt.edu/home/righttoinfoact/NI-Tact2007.pdf	Fully Met	0.96	Same as above; https://www.nitt.edu/home/righttoinfoact
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.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	3.85	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					24-v4.pdf https://www.nitt.edu/home/righttoinfoact/employees-list-July2025.pdf			025-v5.pdf; https://nitt.edu/home/righttoinfoact/employees-list-July2025.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/employees-list-July2025.pdf	Fully Met	3.85	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf ; https://www.nitt.edu/home/students/facilitiesnservices/ccs/Internal-Telephone-Directory-March-2025.pdf
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.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/employees-list-July2025.pdf	Fully Met	3.85	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/Emp-March-2025-v2.pdf ; https://www.nitt.edu/home/righttoinfoact/employees-list-July2025.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					du/home/rightt oinfoact/Emp- March-2025-v 2.pdf			du/home/rightt oinfoact/RTI- MANUAL-202 5-v5.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.nitt.edu/home/rightt oinfoact/ h ttps://www.nitt .edu/home/rig httoinfoact/RT I-MANUAL-20 24-v4.pdf http s://www.nitt.e du/home/rightt oinfoact/Emp- March-2025-v 2.pdf	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	Fully Met	3.85	3.85	https://www.nitt.edu/home/rightt oinfoact/ h ttps://www.nitt .edu/home/rig httoinfoact/RT I-MANUAL-20 24-v4.pdf	Fully Met	3.85	https://www.nitt.edu/home/rightt oinfoact/; https://www.nitt.edu/home/rightt oinfoact/R TI-MANUAL-2 025-v5.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.nitt.edu/home/rightt oinfoact/ h ttps://www.nitt .edu/home/rig httoinfoact/RT	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					I-MANUAL-2024-v4.pdf http://www.nitt.edu/home/righttoinfoact/Emp-March-2025-v2.pdf			
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	Fully Met	3.85	3.85	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	3.85	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	1.92	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					24-v4.pdf			025-v5.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	1.92	Same as above
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Guidelines on RTI are updated and published at regular intervals, with the latest update as on 04.07.2024.	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]	Fully Met	7.69	7.69	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/	Fully Met	7.69	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					httpinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/Transfer_2024-25.pdf			httpinfoact/RTI-MANUAL-2025-v5.pdf; https://www.nitt.edu/home/righttoinfoact/Transfer_2024-25.pdf
Total			100	100		100	100	
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.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/administration/annualreports/Annual_Report_2023-24.pdf https://www.nitt.edu/home/administration/annualreports/Annual_Report_2023-24_Hi	Fully Met	10.00	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf ; https://www.nitt.edu/home/righttoinfoact/AnnualAccounts2023-24.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.nitt.edu/home/righttoinfoact/https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/administration/annualreports/Annual_Report_2023-24.pdf https://www.nitt.edu/home/administration/annualreports/Annual_Report_2023-24_Hindi.pdf	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.nitt.edu/home/righttoinfoact/https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/admini	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nistration/annualreports/Annual_Report_2023-24.pdf https://www.nitt.edu/home/administration/annualreports/Annual_Report_2023-24_Hindi.pdf			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/administration/annualreports/Annual_Report_2023-24.pdf https://www.nitt.edu/home/administration/annualreports/Annual_Report_2023-24_Hindi.pdf	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/administration/annualreports/Annual_Report_2023-24.pdf https://www.nitt.edu/home/administration/annualreports/Annual_Report_2023-24_Hindi.pdf	Fully Met	10.00	Same as above
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://www.nitt.edu/home/other/tenders/ https://www.nitt.edu/home/other/tenders/Stores-GeM-PO-2024-25.pdf https://www.nitt.edu/home/other/tenders/Stores-PO-2024-25.pdf ; https://www.nitt.edu/home/other/tenders/ ; https://www.nitt.edu/home/other/tenders/Stores-PO-2024-25.pdf ; https://www.nitt.edu/home/other/tenders/Stores-PO-2024-25.pdf ; https://www.nitt.edu/home/other/tenders/Stores-PO-2024-25.pdf	Fully Met	10.00	Same as above; https://www.nitt.edu/home/other/tenders/ ; https://www.nitt.edu/home/other/tenders/Stores-PO-2024-25.pdf ; https://www.nitt.edu/home/other/tenders/Stores-PO-2024-25.pdf ; https://www.nitt.edu/home/other/tenders/Stores-PO-2024-25.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					res-PO-2024-25.pdf https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf			me/other/tenders/Stores-GeM-PO-2024-25.pdf
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://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/List_Foreign_Domestic_Tours_2024-25.pdf	Fully Met	20.00	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf ; https://www.nitt.edu/home/righttoinfoact/AnnualAccounts2023-24.pdf ; https://www.nitt.edu/home/righttoinfoact/List_Foreign_Domestic_Tours_2024-25.pdf
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the	Fully Met	20	20.00	https://www.nitt.edu/home/ri	Fully Met	20.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				ghttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/List_Foreign_Domestic_Tours_2024-25.pdf			
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 Trichy 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/	Not Applicable	0	0	empty	Not Applicable	0	As per NIT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	allocations to State Govt./ NGOs/other institutions							Trichy 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	Fully Met	25	25.00	https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/academics/fees_section/	Fully Met	25.00	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf
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	Fully Met	25	25.00	https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/academics/fees_section/ https://www.nitt.edu/home/academics/scholarships/ https://www.nitt.edu/home/academics	Fully Met	25.00	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/scholarship_section/			
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.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/administration/annualreports/Annual_Report_2023-24.pdf https://www.nitt.edu/home/administration/annualreports/Annual_Report_2023-24_Hindi.pdf	Fully Met	50.00	https://www.nitt.edu/home/administration/annualreports/Annual_Report_2023-24.pdf
Total			200	200		200	200	
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://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-20	Fully Met	12.50	https://www.nitt.edu/home/righttoinfoact/; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					24-v4.pdf			025-v5.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://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	12.50	Same as above
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, Tiruchirappalli 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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.2	Are the details of policies / decisions, which 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://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	16.67	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf
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://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.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://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.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://www.nitt.edu/ https://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	50.00	https://www.nitt.edu/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in	Fully Met	25	25.00	https://www.nitt.edu/	Fully Met	25.00	https://www.nitt.edu/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	electronic format				tt.edu/home/righttoinfoact/R TI-MANUAL-2 024-v4.pdf			tt.edu/home/righttoinfoact/; https://www.nitt.edu/home/righttoinfoact/R TI-MANUAL-2 025-v5.pdf
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.nitt.edu/home/righttoinfoact/R TI-MANUAL-2 024-v4.pdf	Fully Met	25.00	Same as above
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.nitt.edu/home/righttoinfoact/R TI-MANUAL-2 024-v4.pdf	Fully Met	25.00	https://www.nitt.edu/home/righttoinfoact/; https://www.nitt.edu/home/righttoinfoact/R TI-MANUAL-2 025-v5.pdf
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://www.nitt.edu/home/righttoinfoact/R TI-MANUAL-2 024-v4.pdf	Fully Met	25.00	Same as above
Total			225	225		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	Fully Met	9.52	9.52	https://www.nitt.edu/home/righttoinfoact/	Fully Met	9.52	https://www.nitt.edu/home/righttoinfoact/R

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								TI-MANUAL-2025-Hindi.pdf
4.1.2	English	Fully Met	9.52	9.52	https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	9.52	https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	9.52	https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-Tamil-v4.pdf
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	The latest date of annual updation stands as 04.07.2025.	Fully Met	28.57	25.07.25
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.nitt.edu/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	9.52	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	RTI MANUAL https://www.nitt.edu/home/righttoinfoact/	Fully Met	9.52	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					TI-MANUAL-2024-v4.pdf			tt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.nitt.edu/	Fully Met	9.52	https://www.nitt.edu/; https://www.nitt.edu/home/righttoinfoact/; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	7.14	https://www.nitt.edu/home/righttoinfoact/; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					024-v4.pdf			
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.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://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	4.10	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf ; https://www.nitt.edu/home/righttoinfoact/ICC-2024.pdf
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.nitt.edu/home/righttoinfoact/Dean-RC-Project-List-Jun2025.pdf https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	4.10	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf ; https://www.nitt.edu/home/righttoinfoact/Dean-RC-Project-List-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	oinfoact/ https://www.nitt.edu/home/righttoinfoact/Dean-RC-Project-List-Jun2025.pdf https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/	Fully Met	4.10	Jun2025.pdf; 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://www.nitt.edu/home/other/tenders/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	4.10	https://www.nitt.edu/home/righttoinfoact/; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf; https://www.nitt.edu/home/other/tenders/
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.nitt.edu/home/administration/annualreports/ https://www.nitt.edu/home/ri	Fully Met	4.10	https://www.nitt.edu/home/administration/annualreports/ Annual_Report_2023-24.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ghttinfoact/RTI-MANUAL-2024-v4.pdf			
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.nitt.edu/home/righttinfoact/RTI-FAQ.pdf https://www.nitt.edu/home/righttinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	4.10	https://www.nitt.edu/home/righttinfoact/RTI-FAQ.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://www.nitt.edu/home/righttinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	4.10	https://www.nitt.edu/home/righttinfoact/; https://www.nitt.edu/home/righttinfoact/RTI-MANUAL-2025-v5.pdf;
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://www.nitt.edu/home/righttinfoact/RTI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttinfoact/	Fully Met	14.29	https://www.nitt.edu/home/righttinfoact/; https://www.nitt.edu/home/righttinfoact/RTI-MANUAL-2025-v5.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.nitt.edu/home/righttinfoact/R	Fully Met	14.29	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					TI-MANUAL-2024-v4.pdf https://www.nitt.edu/home/righttoinfoact/			
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://www.nitt.edu/home/righttoinfoact/Parliament_QA_2025.pdf https://www.nitt.edu/home/righttoinfoact/	Fully Met	28.57	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf https://www.nitt.edu/home/righttoinfoact/Parliament_QA_2025.pdf
Total			200	200		200	200	
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.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	20.00	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.pdf
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the	Fully Met	20	20.00	https://www.nitt.edu/home/ri	Fully Met	20.00	05.07.2024; https://www.nitt.edu/home/ri

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	audit carried out				ghttinfoact/Third-Party-Audited-Report-2023-24.pdf https://www.nitt.edu/home/righttinfoact/Third-Party-Audited-Report-2023-24.pdf			edu/home/righttinfoact/Third-Party-Audited-Report-2023-24.pdf
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.nitt.edu/home/righttinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	20.00	https://www.nitt.edu/home/righttinfoact/; https://www.nitt.edu/home/righttinfoact/RTI-MANUAL-2025-v5.pdf
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.nitt.edu/home/righttinfoact/RTI-MANUAL-2024-v4.pdf	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	Fully Met	20	20.00	https://www.nitt.edu/home/righttinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	20.00	Same as above
Total			100	100		100	100	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://www.nitt.edu/home/righttoinfoact/ https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2024-v4.pdf	Fully Met	25.00	https://www.nitt.edu/home/righttoinfoact/ ; https://www.nitt.edu/home/righttoinfoact/RTI-MANUAL-2025-v5.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	Partially Met	12.5	6.25	The National Institute of Technology, Tiruchirappalli has initiated the process to obtain STQC certification.	Partially Met	6.25	As informed by NIT Trichy, they have initiated the process to obtain STQC certification
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	The National Institute of Technology, Tiruchirappalli has initiated the process to obtain STQC certification."	Not Met	0	Same as above
Total			50	38		50	31	
Grand Total			875	863		875	856	