

Self appraisal report for Year (2021-22)

Auditor Agency: NITTTR Bhopal

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Visvesvaraya National Institute of Technology, Nagpur

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://vnit.ac.in/index.php/rti-details-1.1/	Fully Met	1.28	Information Available in RTI Link
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://vnit.ac.in/index.php/rti-details-1.1/	Fully Met	1.28	Information Available in RTI Link
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://vnit.ac.in/index.php/rti-details-1.1/	Fully Met	1.28	Information Available in RTI Link
1.1.4	Function and duties	Fully Met	1.28	1.28	https://vnit.ac.in/index.php/rti-details-1.1/	Fully Met	1.28	Information Available in RTI Link
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://vnit.ac.in/index.php/rti-details-1.1/	Fully Met	1.28	Information Available in RTI Link
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://vnit.ac.in/index.php/rti-details-1.1/	Partially Met	0.64	Information regarding: Names of past HoDs, committees

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								constituted from time to time etc. need to be displayed on the website under RTI link.
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://vnit.ac.in/index.php/rti-details-1.2/	Fully Met	1.54	Information provided
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://vnit.ac.in/index.php/rti-details-1.2/	Fully Met	1.54	Information provided
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://vnit.ac.in/index.php/rti-details-1.2/	Fully Met	1.54	Information provided
1.2.4	Exercised	Fully Met	1.54	1.54	https://vnit.ac.in/index.php/rti-details-1.2/	Fully Met	1.54	Information provided
1.2.5	Work allocation	Fully Met	1.54	1.54	https://vnit.ac.in/index.php/rti-details-1.2/	Fully Met	1.54	Information provided
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://vnit.ac.in/index.php/rti-details-1.3/	Fully Met	1.54	Information provided
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://vnit.ac.in/index.php/rti-details-1.3/	Fully Met	1.54	Information provided
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://vnit.ac.in/index.php/rti-details-1.3/	Fully Met	1.54	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
					n/index.php/rti-details-1.3/			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://vnit.ac.in/index.php/rti-details-1.3/	Fully Met	1.54	Information provided
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://vnit.ac.in/index.php/rti-details-1.3/	Fully Met	1.54	Information provided
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://vnit.ac.in/index.php/rti-details-1.4/	Fully Met	1.54	Information provided
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://vnit.ac.in/index.php/rti-details-1.4/	Fully Met	1.54	Information provided
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://vnit.ac.in/index.php/rti-details-1.4/	Fully Met	1.54	Information provided
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://vnit.ac.in/index.php/rti-details-1.4/	Fully Met	1.54	Information provided
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://vnit.ac.in/index.php/rti-details-1.4/	Partially Met	0.77	Only Name of Committee members uploaded.
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://vnit.ac.in/index.php/rti-details-1.5/	Fully Met	1.92	ok
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://vnit.ac.in/index.php/rti-details-1.5/	Partially Met	0.96	Not provided the link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://vnit.ac.in/index.php/rtdetails-1.5/	Partially Met	0.96	Not provided the link
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://vnit.ac.in/index.php/rtdetails-1.5/	Partially Met	0.96	Not provided the link
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://vnit.ac.in/index.php/rtdetails-1.6/	Fully Met	3.85	Information provided
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://vnit.ac.in/index.php/rtdetails-1.6/	Fully Met	3.85	Information provided
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://vnit.ac.in/index.php/rtdetails-1.7/	Fully Met	0.96	Information provided
1.7.2	Composition	Fully Met	0.96	0.96	https://vnit.ac.in/index.php/rtdetails-1.7/	Fully Met	0.96	Information provided
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://vnit.ac.in/index.php/rtdetails-1.7/	Fully Met	0.96	Information provided
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://vnit.ac.in/index.php/rtdetails-1.7/	Fully Met	0.96	Information provided
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://vnit.ac.in/index.php/rtdetails-1.7/	Fully Met	0.96	Information provided
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://vnit.ac.in/index.php/rtdetails-1.7/	Fully Met	0.96	Information provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://vnit.ac.in/index.php/rti-details-1.7/	Fully Met	0.96	Information provided
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://vnit.ac.in/index.php/rti-details-1.7/	Fully Met	0.96	Information provided
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://vnit.ac.in/index.php/rti-details-1.8/	Fully Met	3.85	Information provided
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://vnit.ac.in/index.php/rti-details-1.8/	Fully Met	3.85	Information provided
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://vnit.ac.in/index.php/rti-details-1.9/	Partially Met	1.93	Gross monthly remuneration not mentioned
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://vnit.ac.in/index.php/rti-details-1.9/	Fully Met	3.85	Information provided
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://vnit.ac.in/index.php/rti-details-1.10/	Fully Met	3.85	Information provided
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://vnit.ac.in/index.php/rti-details-1.10/	Fully Met	3.85	Information provided
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	Fully Met	3.85	3.85	https://vnit.ac.in/index.php/rti-details-1.11	Fully Met	3.85	Information provided
1.11.2	(ii) Finalised for Minor penalty or major penalty	Fully Met	3.85	3.85	https://vnit.ac.in/index.php/rti-details-1.11	Fully Met	3.85	Information provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
	proceedings				n/index.php/rti-details-1.11			
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://vnit.ac.in/index.php/rti-details-1.12	Partially Met	0.96	no related information given
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://vnit.ac.in/index.php/rti-details-1.12	Fully Met	1.92	Information provided
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://vnit.ac.in/index.php/rti-details-1.12	Partially Met	0.96	no evidence of such training was found.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://vnit.ac.in/index.php/rti-details-1.12	Fully Met	1.92	Information provided
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://vnit.ac.in/index.php/rti-details-1.13	Partially Met	3.85	Only transfer orders displayed. No Transfer policy available. If not applicable, then any order / resolution to be attached as evidence.
Total			100	100		100	88	
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)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://vnit.ac.in/index.php/rti-details-2.1/	Fully Met	10.00	information displayed
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://vnit.ac.in/index.php/rti-details-2.1/	Fully Met	10.00	information displayed
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://vnit.ac.in/index.php/rti-details-2.1/	Fully Met	10.00	information displayed
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://vnit.ac.in/index.php/rti-details-2.1/	Fully Met	10.00	information displayed
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://vnit.ac.in/index.php/rti-details-2.1/	Fully Met	10.00	information displayed
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://vnit.ac.in/index.php/rti-details-2.2	Fully Met	16.67	information displayed
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://vnit.ac.in/index.php/rti-details-2.2	Fully Met	16.67	information displayed
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	Fully Met	16.67	16.67	https://vnit.ac.in/index.php/rti-details-2.2	Fully Met	16.67	information displayed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	amount at which such procurement or works contract is to be executed.							
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://vnit.ac.in/index.php/rti-details-2.3	Fully Met	6.25	information displayed
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://vnit.ac.in/index.php/rti-details-2.3	Fully Met	6.25	information displayed
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://vnit.ac.in/index.php/rti-details-2.3	Fully Met	6.25	information displayed
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://vnit.ac.in/index.php/rti-details-2.3	Fully Met	6.25	information displayed
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://vnit.ac.in/index.php/rti-details-2.3	Fully Met	6.25	information displayed
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://vnit.ac.in/index.php/rti-details-2.3	Fully Met	6.25	information displayed
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://vnit.ac.in/index.php/rti-details-2.3	Fully Met	6.25	information displayed
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://vnit.ac.in/index.php/rti-details-2.3	Fully Met	6.25	information displayed
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	Fully Met	25	25.00	https://vnit.ac.in/index.php/rti-details-2.4	Fully Met	25.00	information displayed
2.4.2	Annual accounts of all legal entities who are	Fully Met	25	25.00	https://vnit.ac.in/index.php/rti-details-2.4	Fully Met	25.00	information

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	provided grants by public authorities				n/index.php/rti-details-2.4			displayed
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://vnit.ac.in/index.php/rti-details-2.5	Fully Met	25.00	information displayed
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://vnit.ac.in/index.php/rti-details-2.5	Partially Met	12.50	Eligibility criteria and procedure for getting the concession/ grant is not showing on the website
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://vnit.ac.in/index.php/rti-details-2.6	Fully Met	50.00	information displayed
Total			300	300		300	288	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://vnit.ac.in/index.php/rti-details-3.1/	Fully Met	12.50	ok
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	Fully Met	12.5	12.50	https://vnit.ac.in/index.php/rti-details-3.1/	Fully Met	12.50	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://vnit.ac.in/index.php/rti-details-3.1/	Partially Met	1.39	Not mentioned
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://vnit.ac.in/index.php/rti-details-3.1/	Partially Met	1.39	Not mentioned
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://vnit.ac.in/index.php/rti-details-3.1/	Partially Met	1.39	Not mentioned
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://vnit.ac.in/index.php/rti-details-3.1/	Partially Met	1.39	no Operation and maintenance manuals is uploaded.
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://vnit.ac.in/index.php/rti-details-3.1/	Partially Met	1.39	Reports not provided
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	Fully Met	2.78	2.78	https://vnit.ac.in/index.php/rti-details-3.1/	Partially Met	1.39	Not mentioned
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://vnit.ac.in/index.php/rti-details-3.1/	Fully Met	2.78	ok
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://vnit.ac.in/index.php/rti-details-3.1/	Fully Met	2.78	ok
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://vnit.ac.in/index.php/rti-details-3.1/	Fully Met	2.78	ok
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	Fully Met	16.67	16.67	https://vnit.ac.in/index.php/rti-details-3.1/	Partially Met	8.34	Link not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year				n/index.php/rti-details-3.2/			provided under RTI Menu.
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://vnit.ac.in/index.php/rti-details-3.2/	Fully Met	16.67	information provided
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://vnit.ac.in/index.php/rti-details-3.2/	Fully Met	16.67	information provided
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://vnit.ac.in/index.php/rti-details-3.3/	Fully Met	50.00	information provided
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://vnit.ac.in/index.php/rti-details-3.4/	Fully Met	25.00	information provided
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://vnit.ac.in/index.php/rti-details-3.4/	Fully Met	25.00	information provided
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://vnit.ac.in/index.php/rti-details-3.5	Fully Met	25.00	Available free of cost
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://vnit.ac.in/index.php/rti-details-3.5	Fully Met	25.00	Softcopy material is available free of cost.

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Total			250	250		250	233	
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://vnit.ac.in/index.php/rti-details-4.1/	Fully Met	14.29	online available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://vnit.ac.in/index.php/rti-details-4.1/	Fully Met	14.29	online available
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://vnit.ac.in/index.php/rti-details-4.2/	Fully Met	28.57	online available
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://vnit.ac.in/index.php/rti-details-4.3/	Fully Met	9.52	online available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://vnit.ac.in/index.php/rti-details-4.3/	Fully Met	9.52	online available
4.3.3	Location where available	Fully Met	9.52	9.52	https://vnit.ac.in/index.php/rti-details-4.3/	Fully Met	9.52	online available
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://vnit.ac.in/index.php/rti-details-4.4/	Fully Met	7.14	online available
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://vnit.ac.in/index.php/rti-details-4.4/	Fully Met	7.14	online available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://vnit.ac.in/index.php/rti-	Fully Met	7.14	online available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	details-4.4/ https://vnit.ac.in/index.php/rti-details-4.4/	Fully Met	7.14	online available
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://vnit.ac.in/index.php/rti-details-4.5/	Partially Met	1.79	No details of the redressal mechanism are found in this link.
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://vnit.ac.in/index.php/rti-details-4.5/	Fully Met	3.57	online available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://vnit.ac.in/index.php/rti-details-4.5/	Fully Met	3.57	online available
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://vnit.ac.in/index.php/rti-details-4.5/	Fully Met	3.57	online available
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://vnit.ac.in/index.php/rti-details-4.5/	Fully Met	3.57	online available
4.5.6	Annual Report	Fully Met	3.57	3.57	https://vnit.ac.in/index.php/rti-details-4.5/	Fully Met	3.57	online available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://vnit.ac.in/index.php/rti-details-4.5/	Fully Met	3.57	online available
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	Fully Met	3.57	3.57	https://vnit.ac.in/index.php/rti-details-4.5/	Partially Met	1.79	Not provided information related to citizen charter

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter							
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://vnit.ac.in/index.php/rti-details-4.6/	Fully Met	14.29	online available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://vnit.ac.in/index.php/rti-details-4.6/	Partially Met	7.15	No such information available
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://vnit.ac.in/index.php/rti-details-4.7/	Fully Met	28.57	online available
Total			200	200		200	189	
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://vnit.ac.in/index.php/rti-details-5.1/	Fully Met	20.00	online information available
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://vnit.ac.in/index.php/rti-details-5.1/	Fully Met	20.00	online information available
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://vnit.ac.in/index.php/rti-details-5.1/	Fully Met	20.00	online information available
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://vnit.ac.in/index.php/rti-details-5.1/	Fully Met	20.00	online information available
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)	Fully Met	20	20.00	https://vnit.ac.in/index.php/rti-details-5.1/	Fully Met	20.00	online information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Name & Designation of the Officers							
Total			100	100		100	100	
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://vnit.ac.in/index.php/rti-details-6.1/	Fully Met	25.00	yes
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://vnit.ac.in/index.php/rti-details-6.2/	Partially Met	6.25	not obtained
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://vnit.ac.in/index.php/rti-details-6.2/	Not Met	0	No Certificate shown on the website.
Total			50	50		50	31	
Grand Total			1000	1000		1000	929	