## 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, Jamshedpur

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 a	nd duties[Section	on 4(1)(b)(	i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	NIT Jamshedpur Address NATIONAL INSTITUTE OF TECHNOL OGY JAMSH EDPUR P.O: NIT Jamshedpur, Jharkhand, India, PIN: 831014	Fully Met	1.28	https://www.ni tjsr.ac.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	Available on institute website https://www.nitjsr.acin/Administration/Visitor https://www.nitjsr.		1.28	https://www.ni tjsr.ac.in/Admi nistration/Dire ctor

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/Administ			
					ration/Chairm			
					an,_BOG http			
					s://www.nitjsr.			
					ac.in/Administ			
					ration/Director	r		
					https://www.n	i		
					tjsr.ac.in/Adm	i		
					nistration/dep			
					uty_director h	t		
					tps://www.nitjs			
					r.ac.in/Admini			
					stration/Regis	t		
					rar https://ww			
					w.nitjsr.ac.in/			
					dministration/			
					Deans https://	/		
					www.nitjsr.ac.			
					n/Administrati			
					on/Associate_			
					Deans https://			
					www.nitjsr.ac.			
					n/Administrati			
					on/Head_of_D			
					epartments ht			
					ps://www.nitjs			
					.ac.in/Adminis			
					tration/Chief_			
					Vigilance_Offi	i		
					cer			
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	vailable on institute	Fully Met	1.28	https://www.ni tjsr.ac.in/Instit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					website https:/ /www.nitjsr.ac. in/Institute/Visi on_and_Missi on	i		ute/Vision_an d_Mission
1.1.4	Function and duties	Fully Met	1.28	1.28	As per NIT Acts and Statutes and Senates provisions. htt ps://www.nitjs .ac.in/Institute Acts_and_Statues https://w ww.nitjsr.ac.in /Institute/Senate	, /	1.28	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	available on NIT Act and Statutes	Fully Met	1.28	https://www.ni tjsr.ac.in/Instit ute/Organizati onal Chart
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	Available on institute website https://www.nitjsr.acin/Administration/Head_of_Departments https://www.nitjs.ac.in/academc/Departments https://www.	i	1.28	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf; https: //www.nitjsr.ac .in/RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nitjsr.ac.in/lns itute/Acts_and _Statues			
1.2	Power and duties of its officers and employee	es[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	as per NIT Ac and Statutes	tFully Met	1.54	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	as per NIT Ac and Statutes	tFully Met	1.54	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	as per NIT Ac and Statutes	tFully Met	1.54	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf; https: //www.nitjsr.ac .in/Institute/Ac ts_and_Statue s

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		uditor ategory	Auditor Marks	Auditor Remarks/URL
1.2.4	Exercised	Fully Met	1.54	1.54	as per NIT Act F and Statutes	ully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	as per NIT Act F and Statutes	ully Met	1.54	Same as above
1.3	Procedure followed in decision making proce	ss [Section	4(1)(b)(iii)	]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	as per NIT Act F and Statutes	ully Met	1.54	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf; https: //www.nitjsr.ac .in/Institute/Ac ts_and_Statue s
1.3.2	Final decision making authority	Fully Met	1.54	1.54	as per NIT Act F and Statutes	ully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	as per NIT Act F	ully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	as per NIT Act F	ully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	as per NIT Act F and Statutes	ully 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	as per NIT Act Fr and Statutes and Senate provisions	ully Met	1.54	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL amshedpur%2
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	as per NIT Ac and Statutes and Senate provisions	tFully Met	1.54	0(2).pdf Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	as per NIT Ac and Statutes and Senate provisions	tFully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	as per NIT Ac and Statutes and Senate provisions	tFully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	as per NIT Ac and Statutes and Senate provisions	tFully Met	1.54	Same as above; https://www.nitjsr.ac.in/Cell/Grievance_Cell; https://www.nitjsr.ac.in/Cell/Internal_Complaints_Committee(ICC)
1.5	Rules, regulations, instructions manual and i							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	as per NIT Ac and Statutes and Senate provisions	tFully Met	1.92	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL 0(2).pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	as per NIT Ac and Statutes and Senate provisions	t Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	as per NIT Ac and Statutes and Senate provisions	tFully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	as per NIT Ac and Statutes and Senate provisions	tFully Met	1.92	Same as above; https:// www.nitjsr.ac.i n/Notices/Offi ce_Orders'
<b>1.6</b> 1.6.1	Categories of documents  Categories of documents	Fully Met	3.85	3.85	(b) (vi)] Students' Academic related documents, Service records of employees, accounts records, and the documents related to projects	Fully Met	3.85	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Registrar, Deans, Asstt. Registrars, Respective	Fully Met	3.85	Same as above

r. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Head of	J		
					Department			
					etc			
1.7	Boards, Councils, Committees and other B	odies constitu	ted as pa	rt of the Pu	ublic Authority	[Section 4(	1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	Board of	Fully Met	0.96	https://nitjsr.ac
					Governor,			.in/backend/u
					Senate and			ploads/rti/new/
					Building and			Self%20Appra
					Works			isal%20Repor
					Committee			t%20NIT%20J
					and https://wv	V		amshedpur%2
					w.nitjsr.ac.in/l			0(2).pdf; https
					nstitute/Board			//www.nitjsr.ac
					_of_Governer			.in/Institute/Bo
					s https://www			ard_of_Gover
					nitjsr.ac.in/Ins	t		ners; https://w
					itute/Senate h			ww.nitjsr.ac.in
					tps://www.nitjs	S		/Institute/Fina
					r.ac.in/Institut			nce_Committe
					e/Buildings_a			e; https://www
					nd_Works_Co			.nitjsr.ac.in/Ins
					mmittee			titute/Senate;
								https://www.ni
								tjsr.ac.in/Instit
								ute/Buildings_
								and_Works_C
								ommittee
.7.2	Composition	Fully Met	0.96	0.96	https://www.n	i Fully Met	0.96	Same as
					tjsr.ac.in/Instit			above
					ute/Board_of_			
					Governers htt	<del>-</del>		
					ps://www.nitjs			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	Dates from which constituted				.ac.in/Institute/ Senate https:// www.nitjsr.ac.i n/Institute/Buil dings_and_W orks_Committ ee	/ i		
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	as per NIT Acts and Statutes	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	as per NIT Acts and Statutes	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Yes	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	Yes	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.ni tjsr.ac.in/Instit ute/Board_of_ Governers htt ps://www.nitjsr.ac.in/Institute/ Senate https:// www.nitjsr.ac.i n/Institute/Buil dings_and_W orks_Committ ee		0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.n tjsr.ac.in/Peop le/Staff https:/ www.nitjsr.ac. n/People/Othe r%20Administ ration https:// www.nitjsr.ac. n/People/Faculty	i i	3.85	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.n tjsr.ac.in/Peop le/Staff https:/ www.nitjsr.ac. n/People/Othe r%20Administ ration https:// www.nitjsr.ac. n/People/Faculty	i i	3.85	Same as above
1.9	Monthly Remuneration received by office	ers & employees	including	system of	-	n[Section 4(	l) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://nitjsr.ad.in/backend/uploads/old_upoads/Annual%20Increments%20on%2001-01-2022.PDFhttps://nitjsr.ad.in/backend/uploads/Annual%		3.85	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf; https: //nitjsr.ac.in/ba ckend/uploads/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					20Increments %20of%20MT S%20Staff.pd #uploads			Annual%20Inc rements%20of %20MTS%20 Staff.pdf#uplo ads
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	as per NIT Acts and Statutes and DoPT rules and regulations	Fully Met	3.85	Same as above
1.10	Name, designation and other particulars of pu	ublic information	on offic	ers[Section	n 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.ni tjsr.ac.in/RTI	Fully Met	3.85	https://www.ni tjsr.ac.in/RTI
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.ni tjsr.ac.in/RTI	Fully Met	3.85	Same as above
1.11	No. Of employees against whom Disciplinary	action has bee	en prop	osed/ take	n(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 Applicable		0	empty	Fully Met	3.85	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	e0	0	empty	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RT	I(Section 26)						
1.12.1	Educational programmes	Not Applicable	e0	0	empty	Partially Met	0.96	Now partially available at: ht tps://nitjsr.ac.i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								n/backend/upl oads/rti/new/S elf%20Apprais al%20Report %20NIT%20J amshedpur%2 0(2).pdf; NIT, Jamshedpur is advised to p rovide/upload complete detail
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Partially Met	0.96	Same as above
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Partially Met	0.96	Same as above
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned			0	empty	Fully Met	1.92	Now available at: https://nitjs r.ac.in/backen d/uploads/rti/n ew/Self%20A ppraisal%20R eport%20NIT %20Jamshed pur%20(2).pdf; it is as on 10.08.2023
1.13	Transfer policy and transfer orders[F No. 1/6/2							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	As per NIT Acts and Statutes	Fully Met	7.69	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL isal%20Repor
								t%20NIT%20J
								amshedpur%2
								0(2).pdf; https:
								//www.nitjsr.ac .in/Notices/Off
								ice_Orders'
Total			84	84		100	97	icc_Orders
2	Budget and Programme					1		
2.1	Budget allocated to each agency including 4(1)(b)(xi)]	all plans, pro <sub>l</sub>	posed exp	enditure a	nd reports on	disburseme	ents made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	available on Institute's	Fully Met	10.00	https://nitjsr.ac .in/backend/u
					annual reports	8		ploads/rti/new/
								Self%20Appra
								isal%20Repor
								t%20NIT%20J
								amshedpur%2
								0(2).pdf; https:
								//nitjsr.ac.in/ba ckend/uploads
								/uploads_202
								3/rti/Tentative
								%20Annual%
								20Plan%20for
								%20the%20Fi
								nancial%20Ye
								ar%202023-2
								4%20(2).pdf
2.1.2	Budget for each agency and plan & programme	es Fully Met	10	10.00	available on	Fully Met	10.00	Same as
					Institute's			above
					annual reports	8		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.3	Proposed expenditures	Fully Met	10	10.00	available on Institute's annual reports	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	available on Institute's annual reports	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	available on Institute's annual reports	Fully Met	10.00	Same as above
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)						
2.2.1	Budget	Not Applicable		0	empty	Fully Met	16.67	Now available at: https://nitjs r.ac.in/backen d/uploads/rti/n ew/Self%20A ppraisal%20R eport%20NIT %20Jamshed pur%20(2).pdf
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	eO	0	empty	Fully Met	16.67	Same as above
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	Not Applicable	90	0	empty	Partially Met	8.34	Now partially available at: he tps://nitjsr.ac.in/Tender/Active_Tenders; NIT, Jamshedpur

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.							is advised to p rovide/upload complete detail
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	Fee remission to eligible BTech students as per https://www.education.gov.in/sites/upload_files/FeeEnhancementOrder2016-2017.pdf	·	3.13	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf; NIT, Jamshedpur is advised to p rovide/upload complete detail
2.3.2	Objective of the programme	Fully Met	6.25	6.25	Full Tuition Remission to candidates whose family income is below 1 lakh and two third tuition fee remission to the students whose family income is below 5 lakhs	Partially Met	3.13	Same as above
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	Application is	Partially Met	3.13	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					invited each year with documents such as Family Income Certificate, PAN Card, Affidavit and Bank Passbook			above
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	It is provided each Academic year.	Partially Met	3.13	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Met	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	Full Tuition Fee Waiver and 2/3rd Tuition Fee waiver	Partially Met	3.13	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	Valid Family Income Certificate	Partially Met	3.13	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	All BTech eligible students	Partially Met	3.13	Same as above
2.4	Discretionary and non-discretionary grants [F.	. No. 1/6/2011-	IR dt. 1	5.04.2013]		-		
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable		0	empty	Not Applicable	<b>e</b> 0	As per NIT, Jamshedpur, it is NOT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				IVIAIN		Category	IVIAINS	applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicable	eO	Same as above
2.5	Particulars of recipients of concessions, perm	nits of authoriz	zations	granted by	y the public au	thority[Sectio	n 4(1) (b	) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicable	90	As per NIT, Jamshedpur, it is NOT applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations		e0	0	empty	Not Applicable	<b>e</b> 0	Same as above
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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.		<b>e</b> 0	0	empty	Fully Met	50.00	Now available at: https://nitjs r.ac.in/backen d/uploads/upl oads_2023/rti/ Separate%20 Audit%20Rep ort%202021-2 2-Copy.pdf
Total			94	94		200	164	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•		•		•	elation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.ni tjsr.ac.in/Instit ute/Board_of_	Fully Met	12.50	https://nitjsr.ac .in/backend/u ploads/rti/new/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					Governers htt ps://www.nitjs.ac.in/Institute.Senate https://www.nitjsr.ac.n/Institute/Buildings_and_Works_Committee	/ / i		Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).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	eO	0	empty	Not Applicable	0	As per NIT, Jamshedpur, it is NOT applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	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	90	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	eO	0	empty	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information	Not Applicable	0	0	empty	Not Applicable	0	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	relating to outputs and outcomes							above
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	<b>e</b> 0	0	empty	Not Applicable	e0	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	<b>0</b>	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which a	ffect public, ir	nforme	d to them[S	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		e0	0	empty	Fully Met	16.67	Now available at: https://nitjs r.ac.in/backen d/uploads/rti/n ew/Self%20A ppraisal%20R eport%20NIT %20Jamshed pur%20(2).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		<b>0</b>	0	empty	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	Not Applicable	<b>0</b>	0	empty	Fully Met	16.67	Same as above
3.3	Dissemination of information widely and in su	ch form and n	nanner	which is e	asilv accessib	le to the publi	c [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	YES, through instittute's website		50.00	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								amshedpur%2 0(2).pdf
3.4	Form of accessibility of information manual/ h	andbook[Sect	tion 4(1	)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	YES, through instittute's website	Fully Met	25.00	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf
3.4.2	Information manual/handbook available in Printed format	Not Applicable	0	0	empty	Fully Met	25.00	Same as above
3.5	Whether information manual/ handbook availa	able free of co	st or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	•	25	25.00	YES, through instittute's website	,	25.00	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	90	0	empty	Fully Met	25.00	Same as above
Total			113	113		213	213	
4	E-Governance					_		
4.1	Language in which Information Manual/Handb		_			_		
4.1.1	English	Fully Met	14.29	14.29	YES	Fully Met	14.29	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								t%20NIT%20J amshedpur%2 0(2).pdf
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	YES	Partially Met	7.15	It is advised to upload Information M anual/Handbo ok in Hindi
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	oct 2022	Fully Met	28.57	10.08.2023
4.3	Information available in electronic form[Section of the content of	on 4(1)(b)(xiv	/)]					
4.3.1	Details of information available in electronic form		9.52	9.52	YES	Fully Met	9.52	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	available on institute's website announcement section.	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.ni tjsr.ac.in/Notic es/Announce ments	,	9.52	Same as above
4.4	Particulars of facilities available to citizen for	obtaining in	formation		l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Institute website,	Fully Met	7.14	https://nitjsr.ac .in/backend/u ploads/rti/new/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	details of information related to Students, Employees and office	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	through website: 24x7, through Office: on All working days (Mon to Fri)	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.ni tjsr.ac.in/Peop le/Staff	•	7.14	Same as above
4.5	Such other information as may be prescribe							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	as per NIT Acts and Statutes and through email, PGPortal and by presenting complaint to higher authorities.		3.57	https://nitjsr.ac .in/backend/u ploads/rti/new/ Self%20Appra isal%20Repor t%20NIT%20J amshedpur%2 0(2).pdf; https: //www.nitjsr.ac .in/Cell/Interna I_Complaints_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								Committee(IC C)
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://ww w.nitjsr.ac.in/ RTI
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	e0	0	empty	Fully Met	3.57	Now available at: https://nitjs r.ac.in/backen d/uploads/rti/n ew/Self%20A ppraisal%20R eport%20NIT %20Jamshed pur%20(2).pdf
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	e0	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 Applicable	90	0	empty	Fully Met	3.57	Same as above
4.5.6	Annual Report	Fully Met	3.57	3.57	pulished to institute website every year.	Fully Met	3.57	https://www.ni tjsr.ac.in/Cell/ Publication_C ell
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://archive. nitjsr.ac.in/inst itute/faq.php	•	3.57	https://nitjsr.ac .in/backend/u ploads/upload s_2023/rti/FR EQUENTLY% 20ASKED%2 0QUESTIONS %20(FAQs)%

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								200N%20RTI .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 Charter	Not Applicable		0	empty	Partially Met	1.79	Now partially available at: ht tps://nitjsr.ac.in/backend/uploads/rti/new/Citizen's%20Charter%20Annexure%201.pdf; It is advised to provide detail in respect of (b), (c) and (d)
4.6	Receipt & Disposal of RTI applications & appe	_				E 11 NA /	4.4.00	kr :: 1
4.6.1	Details of applications received and disposed	Partially Met	14.29	7.15	we endeavour to dispose all RTI in stipulated time.	Fully Met	14.29	Now available at: https://ww w.nitjsr.ac.in/ RTI
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	we endeavour to dispose all RTI in stipulated time.	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	Fully Met	28.57	28.57	http://archive. nitjsr.ac.in/ins itute/faq.php		28.57	https://nitjsr.ac .in/backend/u ploads/upload s_2023/rti/Parl iamentary%20 queries%20an

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								d%20Replies.
Total			186	168		200	191	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/2	016-IR dt.	17.8.2016,	F No. 1/6/201	1-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.ni tjsr.ac.in/RTI	Fully Met	20.00	https://www.ni tjsr.ac.in/RTI
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out	Not Met	20	0	empty	Not Met	0	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	Fully Met	20	20.00	https://www.ni tjsr.ac.in/RTI https://nitjsr.ac.in/Backend/upl oads/notices/9df660da-f269- 4b06-8016-3b 82dfe27777-Office%20Order %20No-18720 23,%20The% 20following%2 0faculty%20m embers%20officers%20as% 20the%20Nodal%20Officer, %20FAA,%20 CPIO%20and %20CAPIOPDF		20.00	https://www.ni tjsr.ac.in/RTI
5.1.4	Consultancy committee of key stake holders for	Not Met	20	0	empty	Fully Met	20.00	Now available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers							at: https://nitjs r.ac.in//backe nd/uploads/rti/ new/Office%2 0Order%20No 210-2023,% 20Committee %20constitute d%20for%20K ey%20stake% 20holders%20 regarding%20 RIT%20Act.20 05.PDF
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://nitjsr.ain/backend/uploads/notice/9df660da-f269-4b06-8016-3b82dfe2777-Office%20Order%20No-1872023,%20Tre%20faculty%20members%20s%20the%20Nodal%20Officer,%20FAA,%20CPIO%2and%20CAPI	s s s s s s s s s s s s s s s s s s s	20.00	Now available at: https://nitjs r.ac.in//backe nd/uploads/rti/new/Office%2 0Order%20No-209-2023,%2 0Committee% 20constituted %20for%20Pl Os-FAAS%20 under%20RTI %20Act.2005. PDF

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					OPDF			
Total			100	60		100	80	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public ha	ave minimum re	esort to	use of RT	I Act to obtain	informatio	n	
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	The institute endeavours to put all public information to Institute website https://www.nitjsr.ac.in/Notices/Announcements		25.00	https://www.ni tjsr.ac.in/
			_				1 1 41 0	
6.2	Guidelines for Indian Government Websites ( Secretariat Manual of Office Procedures (CSI Personnel, Publ	•	•		• .			
6.2.1	Secretariat Manual of Office Procedures (CSI Personnel, Publ  Whether STQC certification obtained and its validity	Not Applicable	eO	of Administ	• .	s and Publi Not Met	o Grievano	NIT, Jamshedpur is advised to initiate the process of obtaining STQC certification and upload the same on its website
6.2.1	Secretariat Manual of Office Procedures (CSI Personnel, Publ Whether STQC certification obtained and its	MOP) by Depar	eO	of Administ  0	trative Reforms	Not Met  Not Met	O O	NIT, Jamshedpur is advised to initiate the process of obtaining STQC certification and upload the same on
6.2.1	Secretariat Manual of Office Procedures (CSI Personnel, Publ  Whether STQC certification obtained and its validity  Does the website show the certificate on the Website?	Not Applicable	eO	of Administ	empty	s and Publi Not Met	o Grievano	NIT, Jamshedpur is advised to initiate the process of obtaining STQC certification and upload the same on its website Same as