

Self appraisal report for Year (2024-25)

Auditor Agency: Niraj Bala(NITTTTR Chandigarh)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: National Institute of Technology, Meghalaya

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,function and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.28	https://nitm.ac.in/p/about
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.28	https://nitm.ac.in/p/message-from-director-2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Message from director-2 https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.28	https://nitm.ac.in/p/mission-vision-1
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.28	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)%20(1).pdf ; https://nitm.ac.in/p/annexures-2024-25
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.28	https://nitm.ac.in/p/organizational-structure ; http://nitm.ac.in/nitmeghalaya/c

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1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.28	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20	Fully Met	1.92	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20

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					(English)(1).pdf			(English)%20(1).pdf; https://nitm.ac.in/p/acts-statutes-ordinances-2
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.92	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)%20(1).pdf; https://nitm.ac.in/p/acts-statutes-ordinances-2
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.92	Same as above
1.2.4	Work allocation	Fully Met	1.92	1.92	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.92	Same as

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					.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf			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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.54	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)%20(1).pdf; https://nitm.ac.in/p/acts-statutes-ordinances-2
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).p	Fully Met	1.54	Same as above

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.54	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf ; https://nitm.ac.in/p/acts-statutes-ordinances-2
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.54	Same as above

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1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	df https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.54	Same as above
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	df https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.54	Same as above
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	df https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	2.60	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf; https://

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1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	2.60	Same as above
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	2.60	Same as above
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20	Fully Met	3.85	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20

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1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	(English)(1).pdf https://nitm.ac.in/p/acts-statutes-ordinances-2	Fully Met	3.85	Same as above
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	0.96	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	0.96	Same as above

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					erfiles/files/2_%20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://nitm.ac .in/nitmeghala ya/ckfinder/us erfiles/files/2_%20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://nitm.ac .in/nitmeghala ya/ckfinder/us erfiles/files/2_%20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nitm.ac .in/nitmeghala ya/ckfinder/us erfiles/files/2_%20RTI%20M	Fully Met	0.96	Same as above

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					ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df	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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df	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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20M ANUAL_NIT% 20Meghalaya	Fully Met	0.96	Same as above; https://nitm.ac.in/p/blog-1

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					_2024-25%20 (English)(1).pdf			
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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20 (English)(1).pdf	Fully Met	3.85	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20 (English)%20(1).pdf; https://nitm.ac.in/p/directory-1;
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20 (English)(1).pdf	Fully Met	3.85	Same as above
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20M	Fully Met	3.85	https://nitm.ac.in/p/annexure s-2024-25; https://nitm.ac.in/nitmeghalaya/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df			ckfinder/userfil es/files/Facult y%20March_2 025_Audit(1). pdf;https://nit m.ac.in/nitme ghalaya/ckfind er/userfiles/file s/NF-March% 202025audit(1)pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://nitm.ac .in/nitmeghala ya/ckfinder/us erfiles/files/2_ %20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df	Fully Met	3.85	https://nitm.ac .in/nitmeghala ya/ckfinder/us erfiles/files/2_ %20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)%20(1).pdf
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://nitm.ac .in/nitmeghala ya/ckfinder/us erfiles/files/2_ %20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df	Fully Met	3.85	https://nitm.ac .in/nitmeghala ya/ckfinder/us erfiles/files/2_ %20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)%20(1).pdf

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.92	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).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	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	1.92	Same as above; Last

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					ya/ckfinder/us erfiles/files/2_ %20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df			update is as on 18 July 2025
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://nitm.ac .in/nitmeghala ya/ckfinder/us erfiles/files/2_ %20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df	Fully Met	7.69	https://nitm.ac .in/nitmeghala ya/ckfinder/us erfiles/files/2_ %20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)%20(1).pdf; https:// nitm.ac.in/p/a nnexures-202 4-25
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://nitm.ac .in/nitmeghala ya/ckfinder/us erfiles/files/2_ %20RTI%20M ANUAL_NIT%	Fully Met	10.00	https://nitm.ac .in/nitmeghala ya/ckfinder/us erfiles/files/2_ %20RTI%20M ANUAL_NIT%

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	20Meghalaya_2024-25%20(English)(1).pdf https://nitm.ac.in/nitmghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	10.00	Same as above; https://nitm.ac.in/p/annual-report-1
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://nitm.ac.in/nitmghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	10.00	https://nitm.ac.in/nitmghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://nitm.ac.in/nitmghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	10.00	Same as above

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2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	(English)(1).pdf https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	10.00	Same as above; https://nitm.ac.in/p/annual-report-1
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	(English)(1).pdf https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	10.00	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)%20(1).pdf ; https://nitm.ac.in/p/annexures-2024-25
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	(English)(1).pdf https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	20.00	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)%20(1).pdf

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					20Meghalaya_2024-25%20(English)(1).pdf			20Meghalaya_2024-25%20(English)%20(1).pdf; https://nitm.ac.in/p/annexures-2024-25
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	20	20.00	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2024-25%20M%20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	20.00	Same as above
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable0	0	0	empty	Not Applicable0		As per NIT Meghalaya it is Not Applicable
2.3.2	Objective of the programme	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.3	Procedure to avail benefits	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable0		0	empty	Not Applicable0		Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable0		0	empty	Not Applicable0		Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable0		0	empty	Not Applicable0		As per NIT Meghalaya it is Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable0		0	empty	Not Applicable0		Same as above
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable0		0	empty	Not Applicable0		As per NIT Meghalaya 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	Not Applicable0		0	empty	Not Applicable0		Same as above
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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20M%20Meghalaya_2024-25%20	Fully Met	50.00	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20M%20Meghalaya_2024-25%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(English)(1).pdf			(English)%20(1).pdf; https://nitm.ac.in/p/annual-report-1
Total			150	150		150	150	
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://nitm.ac.in/nitmeghala/ya/ckfinder/userfiles/files/2_20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	12.50	https://nitm.ac.in/nitmeghala/ya/ckfinder/userfiles/files/2_20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)%20(1).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	Not Applicable	0	0	empty	Fully Met	12.50	https://nitm.ac.in/nitmeghala/ya/ckfinder/userfiles/files/2_20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)%20(1).pdf
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 Meghalaya it is Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable0	0	empty		Not Applicable0	Same as above	
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable0	0	empty		Not Applicable0	Same as above	
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable0	0	empty		Not Applicable0	Same as above	
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0	0	empty		Not Applicable0	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 Applicable0	0	empty		Not Applicable0	Same as above	
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable0	0	empty		Not Applicable0	Same as above	
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable0	0	empty		Not Applicable0	Same as above	
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable0	0	empty		Not Applicable0	Same as above	
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://nitm.ac.in/nitmeghala.ckfinder/erfiles/files/2020RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	16.67	https://nitm.ac.in/nitmeghala.ckfinder/erfiles/files/2020RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf
3.2.2	Publish all relevant facts while formulating	Fully Met	16.67	16.67	https://nitm.ac	Fully Met	16.67	Same as

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 - Outline the Public consultation process				.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf			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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	50.00	https://www.nitm.ac.in/
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://nitm.ac.in/nitm.ac	Fully Met	25.00	https://www.nitm.ac.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	electronic format				.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20MANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf			tm.ac.in/; https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20MANUAL_NIT%20Meghalaya_2024-25%20(English)%20(1).pdf
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20MANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	25.00	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20MANUAL_NIT%20Meghalaya_2024-25%20(English)%20(1).pdf
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20MANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	25.00	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20MANUAL_NIT%20Meghalaya_2024-25%20(English)%20(1).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://nitm.ac.in/nitmeghala/ya/ckfinder/userfiles/files/2020RTI%20M%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	25.00	Same as above
Total			213	213		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://nitm.ac.in/nitmeghala/ya/ckfinder/userfiles/files/2020RTI%20M%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	9.52	https://nitm.ac.in/nitmeghala/ya/ckfinder/userfiles/files/2020RTI%20M%20Meghalaya_2024-25%20(English)(1).pdf
4.1.2	English	Fully Met	9.52	9.52	https://nitm.ac.in/nitmeghala/ya/ckfinder/userfiles/files/2020RTI%20M%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	9.52	https://nitm.ac.in/nitmeghala/ya/ckfinder/userfiles/files/2020RTI%20M%20Meghalaya_2024-25%20(English)(1).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	df https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	9.52	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).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	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	28.57	18th July 2025
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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).p	Fully Met	9.52	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)%20(

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	df https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	df https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	df https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	7.14	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20MNUAL_NIT%20Meghalaya_2024-25%20(English)(1).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://nitm.ac	Fully Met	4.10	https://nitm.ac

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/nitmeghala ya/ckfinder/us erfiles/files/2_ %20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df			.in/nitmeghala ya/ckfinder/us erfiles/files/2_ %20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)%20(1).pdf
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://nitm.ac .in/nitmeghala ya/ckfinder/us erfiles/files/2_ %20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df	Fully Met	4.10	https://nitm.ac .in/p/sponsore d-projects
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://nitm.ac .in/nitmeghala ya/ckfinder/us erfiles/files/2_ %20RTI%20M ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).p df	Fully Met	4.10	https://nitm.ac .in/p/sponsore d-projects
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://nitm.ac .in/nitmeghala ya/ckfinder/us	Fully Met	4.10	https://nitm.ac .in/nitmeghala ya/ckfinder/us

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					erfiles/files/2_%20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf			erfiles/files/2_%20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)%20(1).pdf
4.5.5	Annual Report	Fully Met	4.1	4.10	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	4.10	https://nitm.ac.in/p/annual-report-1
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	4.10	https://nitm.ac.in/p/annexures-2024-25
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	Partially Met	4.1	2.05	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20M	Fully Met	4.10	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/RTI%20%26%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf			appeal%20merged(1).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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20M	Fully Met	14.29	https://nitm.ac.in/p/annexure.s-2024-25; https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/RTI%20%26%20appeal%20merged(1).pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20M	Fully Met	14.29	https://nitm.ac.in/p/annexure.s-2024-25; https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/RTI%20%26%20appeal%20merged(1).pdf
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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2_%20RTI%20M	Fully Met	28.57	https://nitm.ac.in/p/annexure.s-2024-25;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ANUAL_NIT% 20Meghalaya _2024-25%20 (English)(1).pdf			
Total			200	198		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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/20%20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	20.00	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/RTI%20%26%20appeal%20merged(1).pdf
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/20%20RTI%20M%20ANUAL_NIT%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	20.00	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/Tp_Audited_Report_NIT_Meghalaya_2023-2024.pdf; 13.05.2024 at 06:30 PM
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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/20	Fully Met	20.00	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20M%20Meghalaya_2024-25%20(English)(1).pdf	Fully Met	25.00	https://nitm.ac.in/nitmeghalaya/ckfinder/userfiles/files/2020RTI%20M%20Meghalaya_2024-25%20(English)(1).pdf ; https://nitm.ac.in/p/annexures-2024-25
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	Not Met	12.5	0	empty	Not Met	0	NIT Meghalaya is advised to initiate the process of obtaining STQC certification and uploading the same
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Same as above
Total			50	25		50	25	
Grand Total			813	786		825	800	