

Self appraisal report for Year (2024-25)

Auditor Agency: Dr R R Dhanapal(Indian Institute of Public Administration, IIPA, Puducherry Regional Branch, A Training Institute of Govt. of India.)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: National Institute of Technology, Goa

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in ; https://nitgoa.ac.in/RTI.html	Fully Met	1.28	https://nitgoa.ac.in/static/RTIManual2025.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nitgoa.ac.in/administration/director_message.html ; https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	1.28	https://nitgoa.ac.in/static/RTIManual2025.pdf
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	1.28	https://nitgoa.ac.in/static/RTIManual2025.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/static/Org_Chart.pdf	Fully Met	1.28	https://www.nitgoa.ac.in/static/Org_Chart.pdf
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/administration/deans.html ; https://nitgoa.ac.in/administration/hod.html	Fully Met	1.28	https://nitgoa.ac.in/static/RTIManual2025.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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	1.92	ok
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	1.92	ok
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					IManual2025.pdf			
1.2.4	Work allocation	Fully Met	1.92	1.92	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	1.92	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/uploads/Faculty%20Recruitment%20Rules%20as%20per%20NIT%20Statutes.pdf	Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	1.54	ok
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://nitgoa.ac.in/static/RT	Fully Met	1.54	ok

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/uploads/Faculty%20Recruitment%20Rules%20as%20per%20NIT%20Statutes.pdf ; https://nitgoa.ac.in/uploads/Non%20Teaching%20Recruitment%20Rules%20NITs.pdf	Fully Met	2.60	ok
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/uploads/Faculty%20Recruitment%20Rules%20as%20per%20NIT%20Statutes.pdf ; https://nitgoa.ac.in/uploads/Non%20Teaching%20Recruitment%20Rules%20NITs.pdf	Fully Met	2.60	ok

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	2.6	2.60	ent%20Rules%20NITs.pdf https://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/uploads/Faculty%20Recruitment%20Rules%20as%20per%20NIT%20Statutes.pdf ; https://nitgoa.ac.in/uploads/Non%20Teaching%20Recruitment%20Rules%20NITs.pdf ; https://nitgoa.ac.in/RTI.html	Fully Met	2.60	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	3.85	ok
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://nitgoa.ac.in	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/administration/Board_of_Governors.html; https://nitgoa.ac.in/administration/senate.html; https://nitgoa.ac.in/administration/Committees.html; https://nitgoa.ac.in/administration/finance_committee.html; https://nitgoa.ac.in/administration/work_committee.html			
1.7.2	Composition	Fully Met	0.96	0.96	https://nitgoa.ac.in/administration/Board_of_Governors.html; https://nitgoa.ac.in/administration/senate.html; https://nitgoa.ac.in/administration/Committees.html; https://nitgoa.ac.in/adm	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					inistration/finance_committee.html; https://nitgoa.ac.in/administration/work_committee.html			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://nitgoa.ac.in/administration/Board_of_Governors.html; https://nitgoa.ac.in/administration/senate.html; https://nitgoa.ac.in/administration/Committees.html; https://nitgoa.ac.in/administration/finance_committee.html; https://nitgoa.ac.in/administration/work_committee.html	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://nitgoa.ac.in/administration/Board_of_Governors.html; https://nit	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					goa.ac.in/administration/senate.html; https://nitgoa.ac.in/administration/Committees.html; https://nitgoa.ac.in/administration/finance_committee.html; https://nitgoa.ac.in/administration/work_committee.html			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nitgoa.ac.in/administration/Board_of_Governors.html; https://nitgoa.ac.in/administration/senate.html; https://nitgoa.ac.in/administration/Committees.html; https://nitgoa.ac.in/administration/finance_committee.html; https://nitgoa.ac.in/a	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dministration/work_committ ee.html; https://nitgoa.ac.in/s tatic/RTIManu al2025.pdf			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://nitgoa. ac.in/static/RT IManual2025. pdf	Fully Met	0.96	ok
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://nitgoa. ac.in/RTI.html;	Fully Met	0.96	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://nitgoa. ac.in/RTI.html	Fully Met	0.96	ok
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://nitgoa. ac.in/static/RT IManual2025. pdf	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://nitgoa. ac.in/static/RT IManual2025. pdf; https://nit goa.ac.in/Peo ple/frontend/p eople_faculty. html; https://ni tgoa.ac.in/Peo ple/frontend/a dministrative.h tml; https://nit goa.ac.in/stati	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c/TelephoneDirectory.pdf			
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	3.85	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/administration/Committees.html	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/administration/Committees.html	Fully Met	3.85	ok
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	3.85	ok
1.11.2	(ii) Finalised for minor penalty or major penalty	Fully Met	3.85	3.85	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	proceedings				ac.in/static/RTIManual2025.pdf			
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	1.92	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	1.92	https://nitgoa.ac.in/uploads/RTI_Act_2005.pdf
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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	7.69	update Transfer policy
Total			100	98		100	98	
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://nitgoa.ac.in/static/RTIManual2025.pdf	Not Met	0	kindly update current financial year budget
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://nitgoa.ac.in/static/RT	Not Met	0	kindly update current

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					IManual2025.pdf			financial year budget
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://nitgoa.ac.in/static/RTIManual2025.pdf	Not Met	0	kindly update current financial year budget
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://nitgoa.ac.in/static/RTIManual2025.pdf	Not Met	0	kindly update current financial year budget
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/administration/reports.html	Not Met	0	kindly update current financial year budget
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	https://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/tenders.html	Not Met	0	kindly update current financial year budget
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://nitgoa.ac.in/static/RTIManual2025.pdf	Not Met	0	ok
2.2.2	Foreign and domestic tours by ministries and	Fully Met	20	20.00	https://nitgoa.ac.in/static/RTIManual2025.pdf	Not Met	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				ac.in/static/RTIManual2025.pdf			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	https://nitgoa.ac.in/static/RTIManual2025.pdf
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	https://nitgoa.ac.in/static/RTIManual2025.pdf
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	https://nitgoa.ac.in/static/RTIManual2025.pdf
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	https://nitgoa.ac.in/static/RTIManual2025.pdf
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	https://nitgoa.ac.in/static/RTIManual2025.pdf
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	https://nitgoa.ac.in/static/RTIManual2025.pdf
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	https://nitgoa.ac.in/static/RTIManual2025.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								IManual2025.pdf
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	https://nitgoa.ac.in/static/RTIManual2025.pdf
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	https://nitgoa.ac.in/static/RTIManual2025.pdf
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	https://nitgoa.ac.in/static/RTIManual2025.pdf
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://nitgoa.ac.in/static/RTIManual2025.pdf ;	Fully Met	25.00	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/static/fee_structure_23-24_25july2023.pdf	Fully Met	25.00	ok
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://nitgoa.ac.in/administration/reports.h	Not Met	0	update CAG and PAC paras and the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL action taken reports (ATRs)
					tml			
Total			200	200		200	50	
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 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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	12.50	ok
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	12.50	ok
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	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 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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	16.67	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	16.67	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	16.67	ok
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://nitgoa.ac.in ; https://nitgoa.ac.in/RTI.html	Fully Met	50.00	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	25.00	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	25.00	ok
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	25.00	ok
Total			225	225		225	225	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	Hindi	Fully Met	9.52	9.52	https://nitgoa.ac.in/ and select Hindi language	Fully Met	9.52	ok
4.1.2	English	Fully Met	9.52	9.52	https://nitgoa.ac.in/ ; https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	9.52	ok
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/administration/reports.html	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	28.57	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/RTI.html	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://nitgoa.ac.in/static/RTIManual2025.pdf ; https://nitgoa.ac.in/RTI.html	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://nitgoa.ac.in/RTI.html	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/static/RTIManual2025.pdf			
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	7.14	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf; https://nitgoa.ac.in/administration/Committees.html	Fully Met	4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://nitgoa.ac.in/research/R&DProjects.html	Fully Met	4.10	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://nitgoa.ac.in/research/R&DProjects.html	Fully Met	4.10	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	4.10	ok
4.5.5	Annual Report	Fully Met	4.1	4.10	https://nitgoa.ac.in/administration/reports.html	Fully Met	4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://nitgoa.ac.in	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/static/RTIManual2025.pdf			
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Applicable	0	update - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's 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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	14.29	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	28.57	ok
Total			196	196		196	196	
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,	Fully Met	20	20.00	https://nitgoa.	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(b) Earlier CPIO & FAAs from 1.1.2015				ac.in/static/RTIManual2025.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://nitgoa.ac.in/static/RTIThird%20Party%20Audit%20Report2022-2023.pdf; https://nitgoa.ac.in/static/RTIThird%20Party%20Audit%20Report2023-2024.pdf	Fully Met	20.00	https://nitgoa.ac.in/static/RTIManual2025.pdf
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	20.00	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	20.00	ok
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://nitgoa.ac.in/static/RTIManual2025.pdf	Fully Met	20.00	ok
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 [Section 4(2)]							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain	Fully Met	25	25.00	https://nitgoa.ac.in/static/RT	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information				IManual2025.pdf			
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Met	0	? National Institute of Technology, Goa should obtain STQC certification from the Directorate of STQC and upload the certificate on the Website.
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	? National Institute of Technology, Goa should obtain STQC certification from the Directorate of STQC and upload the certificate on the Website.
Total			25	25		50	25	
Grand Total			846	844		871	694	