

Self appraisal report for Year (2020-21)

Auditor Agency: NITTTR Chandigarh

Ministry Name: Ministry of Human Resource Development

Department Name: Department of Higher Education

Public Authority Name: Sant Longowal Institute of Engineering & Technology (SLIET)

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	http://sliet.ac.in/contact/	Fully Met	1.28	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://sliet.ac.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://sliet.ac.in/administrators/#chairman http://administration.sliet.ac.in/	Fully Met	1.28	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://sliet.ac.in/administrators/#director
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://sliet.ac.in/institute/vision/	Fully Met	1.28	http://sliet.ac.in/institute/vision/ ; http://rti.sliet.ac.in/files/2021/10/RTI_S

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								LIET_Manual_English-2021-1.pdf; For objectives, http://sliet.ac.in/wp-content/uploads/2021/09/Information-Brochure-2021.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf http://rti.sliet.ac.in/rti-manual/	Fully Met	1.28	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://sliet.ac.in/wp-content/uploads/2021/10/ORGNSC_HART.pdf	Fully Met	1.28	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://sliet.ac.in/wp-content/uploads/2021/10/ORGNSC_HART.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	http://sliet.ac.in/about-the-institute/ and also, in the home page	Fully Met	1.28	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					under the tab "Departments"			; http://sliet.ac.in/about-the-institute/ and also, in the home page under the tab "Departments"
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	http://administration.sliet.ac.in/admin-section-2/ http://administration.sliet.ac.in/account-section/ http://administration.sliet.ac.in/storage-purchase-section/	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/admin-section-2/ http://administration.sliet.ac.in/storage-purchase-section/
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://administration.sliet.ac.in/files/2021/08/Duties-and-responsibilities-full.pdf	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://admini

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								stration.sliet.ac.in/files/2021/08/Duties-and-responsibilities-full.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://administration.sliet.ac.in/files/2012/05/MOA.pdf	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/files/2012/05/MOA.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	http://administration.sliet.ac.in/admin-section-2/rule-regulations/	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	http://administration.sliet.ac.in/admin-section-2/appointment-duties-and-responsibilities-of-deans/	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/admin-section-2/appointment-duties-and-responsibilities-of-deans/
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf http://administration.sliet.ac.in/admin-section-2/rule-regualtaions/	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/admin-section-2/rule-regualtaions/
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://administration.sliet.ac.in/board-of-management/	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/board-of-management/
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://administration.sliet.ac.in/admin-section-2/rule-regualtaions/	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; As per CCS Rules & depending

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL upon the gravity of situation (SLIET)
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf http://administration.sliet.ac.in/admin-section-2/appointment-duties-and-responsibilities-of-deans/	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/admin-section-2/appointment-duties-and-responsibilities-of-deans/
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	http://sliet.ac.in/wp-content/uploads/2012/02/About-SLIET-Longowal-Career360.pdf	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://sliet.ac.in/wp-content/uploads/2012/02/About-SLIET-Longowal-Career360.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_Engl	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_Engl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	ish-2021.pdf http://academiac.sliet.ac.in/frequently-asked-questions/	Fully Met	1.54	ish-2021-1.pdf http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://academiac.sliet.ac.in/	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://sliet.ac.in/grievance-redressal-committee/	Fully Met	1.54	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://sliet.ac.in/grievance-redressal-committee/
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf http://administration.sliet.ac.in/admin-section-2/rule-regualtaions/	Fully Met	1.92	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/admin-section-2/rule-regualtaions/
1.5.2	List of Rules, regulations, instructions manuals	Fully Met	1.92	1.92	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	1.92	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	and records.				c.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf http://administration.sliet.ac.in/admin-section-2/rule-regualtaions/			c.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf http://administration.sliet.ac.in/admin-section-2/notice/	Fully Met	1.92	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf http://administration.sliet.ac.in/admin-section-2/notice/
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://administ ration.sliet.ac.in/admin-section-2/office-order/	Fully Met	1.92	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; Unitary type deemed University with single

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								campus. So, transfers wherever applicable are within the same campus only. Copy of orders are available in http://administration.sliet.ac.in/admin-section-2/office-order/
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	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	3.85	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	3.85	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/files/2012/05/MOA.pdf As per provisions contained in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the MoA, the Registrar of the Institute is the custodian of record and he has authorized all HoDs and Section In-charges as custodian of record of their respective department/section
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	http://administration.sliet.ac.in/board-of-management/ http://administration.sliet.ac.in/account-section/members-of-finance-committee/ http://sliet.ac.in/state-office/ http://sliet.ac.in/internal-quality-assurance-cell-iqac/ http://sliet.ac.in/	Fully Met	0.96	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/board-of-management/ http://administration.sliet.ac.in/account-section/members-of-finance-committee/ http://sliet.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/sliet.ac.in/internal-complaints-committee/ http://sliet.ac.in/equal-oppurtunities-cell/			state-office/ http://sliet.ac.in/internal-quality-assurance-cell-iqac/ http://sliet.ac.in/internal-complaints-committee/ http://sliet.ac.in/equal-oppurtunities-cell/
1.7.2	Composition	Fully Met	0.96	0.96	http://administration.sliet.ac.in/board-of-management/ http://administration.sliet.ac.in/account-section/members-of-finance-committee/ http://sliet.ac.in/state-office/ http://sliet.ac.in/internal-quality-assurance-cell-iqac/ http://sliet.ac.in/internal-complaints-committee/ http://sliet.ac.in/equal-oppurt	Fully Met	0.96	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	unities-cell/ http://administ ration.sliet.ac.i n/board-of- management/ http://administ ration.sliet.ac.i n/account-sec tion/members- of-finance- committee/ htt p://sliet.ac.in/e state-office/ ht tp://sliet.ac.in/i nternal-quality -assurance- cell-iqac/ http:/ /sliet.ac.in/inte rnal-complaint s-committee/ http://sliet.ac.i n/equal-oppurt unities-cell/	Fully Met	0.96	http://rti.sliet.a c.in/files/2021/ 10/RTI_SLIET _Manual_Engl ish-2021-1.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://administ ration.sliet.ac.i n/board-of- management/ http://administ ration.sliet.ac.i n/account-sec tion/members- of-finance-	Fully Met	0.96	http://rti.sliet.a c.in/files/2021/ 10/RTI_SLIET _Manual_Engl ish-2021-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					committee/ http://sliet.ac.in/e state-office/ http://sliet.ac.in/internal-quality-assurance-cell-iqac/ http://sliet.ac.in/internal-complaints-committee/ http://sliet.ac.in/equal-oppurtunities-cell/			
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://administration.sliet.ac.in/board-of-management/ http://administration.sliet.ac.in/account-section/members-of-finance-committee/ http://sliet.ac.in/e state-office/ http://sliet.ac.in/internal-quality-assurance-cell-iqac/ http://sliet.ac.in/internal-complaints-committee/	Fully Met	0.96	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					http://sliet.ac.in/equal-oppurtunities-cell/			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No, it's open to members of respective committees only	Fully Met	0.96	Meetings are open to members of respective committees only; http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	http://administration.sliet.ac.in/admin-section-2/bom-agenda/ http://administration.sliet.ac.in/account-section/finance-committee-minutes-of-meeting/ http://academic.sliet.ac.in/senat-agenda/ http://sliet.ac.in/estate-office/	Fully Met	0.96	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/admin-section-2/bom-agenda/
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Hard copies are available	Fully Met	0.96	http://rti.sliet.ac.in/files/2021/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					in Central Library http://library.sliet.ac.in/			10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/admin-section-2/bom-agenda/
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://administration.sliet.ac.in/sliet-telephone-directory/	Fully Met	3.85	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/sliet-telephone-directory/
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://administration.sliet.ac.in/files/2021/03/16.03.2021_SLIET_UPDATED-DIRECTORY.pdf	Fully Met	3.85	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/files/2021/03/16.03.2021_SLIET_UPDATED-DIRECTORY.pdf
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	http://administration.sliet.ac.in/files/2021/07/Employees-Enrolled.pdf	Fully Met	3.85	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/files/2021/07/Employees-Enrolled.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per 7th CPC and AICTE Pay Scales for teachers as approved by Ministry of Education, Govt of India.	Fully Met	3.85	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.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 officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf http://rti.sliet.ac.in/staff/	Fully Met	3.85	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	3.85	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	07 employees	Fully Met	3.85	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	05 employees	Fully Met	3.85	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	http://rti.sliet.ac.in/rti-manual/	Partially Met	0.96	It is advised to upload complete requisite information in the RTI Manual; http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	http://rti.sliet.ac.in/rti-manual/	Partially Met	0.96	It is advised to upload complete requisite information in the RTI Manual; http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								es/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://rti.sliet.ac.in/rti-manual/	Partially Met	0.96	It is advised to upload complete requisite information in the RTI Manual; http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://rti.sliet.ac.in/rti-manual/	Fully Met	1.92	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.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	Unitary type deemed University with single campus. So, transfers wherever applicable are within the same campus	Fully Met	7.69	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; Unitary type deemed University with single campus. So,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					only.			transfers wherever applicable are within the same campus only. Copy of orders are available in http://administration.sliet.ac.in/admin-section-2/office-order/
Total			100	100			97	
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	http://administration.sliet.ac.in/account-section/annual-report/	Fully Met	10.00	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/account-section/annual-report/
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://rti.sliet.ac.in/files/2021/10/ANNUAL-GRANT-SANCTIONED-RE	Fully Met	10.00	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					CEIVED-AND-EXPENDITURE.pdf			; http://rti.sliet.ac.in/files/2021/10/ANNUAL-GRANT-SANCTIONED-RECEIVED-AND-EXPENDITURE.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://rti.sliet.ac.in/files/2021/10/ANNUAL-GRANT-SANCTIONED-RECEIVED-AND-EXPENDITURE.pdf	Fully Met	10.00	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://rti.sliet.ac.in/files/2021/10/ANNUAL-GRANT-SANCTIONED-RECEIVED-AND-EXPENDITURE.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://rti.sliet.ac.in/files/2021/10/ANNUAL-GRANT-SANCTIONED-RECEIVED-AND-EXPENDITURE.pdf	Fully Met	10.00	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://rti.sliet.ac.in/files/2021/10/ANNUAL-	Fully Met	10.00	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					GRANT-SANCTIONED-RECEIVED-AND-EXPENDITURE.pdf			_Manual_English-2021-1.pdf ; http://rti.sliet.ac.in/files/2021/10/ANNUAL-GRANT-SANCTIONED-RECEIVED-AND-EXPENDITURE.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	http://rti.sliet.ac.in/files/2021/10/ANNUAL-GRANT-SANCTIONED-RECEIVED-AND-EXPENDITURE.pdf	Partially Met	8.34	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.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	Fully Met	16.67	16.67	http://rti.sliet.ac.in/files/2021/10/ANNUAL-GRANT-SANCTIONED-RECEIVED-AND-EXPENDITURE.pdf	Partially Met	8.34	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; Due to COVID-19, no foreign or domestic tours were undertaken by any official under CPDA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL head or otherwise. It will be updated as and when such tours resume. http://administration.sliet.ac.in/files/2019/02/CONFERENCES-ABROAD-DURING-BLOCK-PERIOD-2015-2018.pdf http://rti.sliet.ac.in/files/2021/10/ANNUAL-GRANT-SANCTIONED-RECEIVED-AND-EXPENDITURE.pdf
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 amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	http://administration.sliet.ac.in/store-purchase-section/tender/ http://administration	Fully Met	16.67	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/store-purchase-section/t

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.sliet.ac.in/purchase-order/			ender/ http://administration.sliet.ac.in/work-order-3/ http://administration.sliet.ac.in/purchase-order/
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	Not applicable as per SLIET
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per SLIET
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per SLIET
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per SLIET
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per SLIET
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per SLIET
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per SLIET
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per SLIET
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	Not applicable as per SLIET
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per SLIET
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	http://rti.sliet.ac.in/files/2021/	Partially Met	12.50	It is advised to upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					10/RTI_SLIET_Manual_English-2021.pdf			complete information in the RTI Manual; http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Fully Met	25	25.00	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Partially Met	12.50	It is advised to upload complete information in the RTI Manual; http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
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	http://rti.sliet.ac.in/files/2021/10/RTI-REPLY-2007-08-OF-PAC-AUDIT-PARAS.pdf http://rti.sliet.ac.in/files/2021/10/RTI-AUDIT-PARA-REPLY-2009-10-T0-2	Fully Met	50.00	http://rti.sliet.ac.in/files/2021/10/RTI-REPLY-2007-08-OF-PAC-AUDIT-PARAS.pdf http://rti.sliet.ac.in/files/2021/10/RTI-AUDIT-PARA-REPLY-2009-10-T0-2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					018-19.pdf			018-19.pdf ; http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
Total			200	200			158	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	12.50	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.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	Fully Met	12.5	12.50	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	12.50	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NOT Applicable as per SLIET
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NOT Applicable as per SLIET
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NOT Applicable as per SLIET
3.1.6	Public- private partnerships (PPP)- Operation and	Not Applicable	0	0	empty	Not Applicable	0	NOT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	maintenance manuals							Applicable as per SLIET
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	NOT Applicable as per SLIET
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	NOT Applicable as per SLIET
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NOT Applicable as per SLIET
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	NOT Applicable as per SLIET
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NOT Applicable as per SLIET
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	http://administ ration.sliet.ac.in/admin-section-2/bom-agenda/ http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/admin-section-2/bom-agenda/ ;	Fully Met	16.67	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/admin-section-2/bom-agenda/ ;
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive	Fully Met	16.67	16.67	http://administ ration.sliet.ac.in/admin-section-2/bom-agenda/	Fully Met	16.67	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/admin-section-2/bom-agenda/ ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	- Outline the Public consultation process				on-2/bom-agenda/ http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf			_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/admin-section-2/bom-agenda/
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	http://administration.sliet.ac.in/admin-section-2/bom-agenda/ http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	16.67	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/admin-section-2/bom-agenda/
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	www.sliet.ac.in http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	50.00	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; www.sliet.ac.in; http://sliet.ac.in/wp-content/uploads/2021/09/Information-Brochure-2021.pdf
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	http://rti.sliet.a	Fully Met	25.00	http://rti.sliet.a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Electronic format				c.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf			c.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://sliet.ac.in/wp-content/uploads/2021/09/Information-Brochure-2021.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	All documents available in electronic format are also available in printed format in the Central Library and can be provided.	Fully Met	25.00	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; As per SLIET, All documents available in electronic format are also available in printed format in the Central Library and can be provided.
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	www.sliet.ac.in http://rti.sliet.ac.in/files/202	Fully Met	25.00	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1/10/RTI_SLIET_Manual_English-2021.pdf			_Manual_English-2021-1.pdf; www.sliet.ac.in (under the heads Administration, Academics & Departments)
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	www.sliet.ac.in http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Partially Met	12.50	It is advised to upload List of materials available At a reasonable cost of the medium; http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
Total			225	225			213	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	14.29	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://sliet.ac.in/hi	Fully Met	14.29	http://sliet.ac.in/hi
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	On	Fully Met	28.57	It is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					14.10.2021 http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf			18.10.2021 as per SLIET; http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
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	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	9.52	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://sliet.ac.in/wp-content/uploads/2021/09/Information-Brochure-2021.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	9.52	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://sliet.ac.in/wp-content/uploads/2021/09/Information-Brochure-2021.pdf
4.3.3	Location where available	Fully Met	9.52	9.52	http://rti.sliet.ac.in/files/2021/	Fully Met	9.52	http://rti.sliet.ac.in/files/2021/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					10/RTI_SLIET_Manual_English-2021.pdf			10/RTI_SLIET_Manual_English-; http://sliet.ac.in/wp-content/uploads/2021/09/Information-Brochure-2021.pdf2021-1.pdf
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf www.sliet.ac.in. (available under the link departments)	Fully Met	7.14	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; www.sliet.ac.in. (available under the link departments)
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf www.sliet.ac.in. (available under the link departments)	Fully Met	7.14	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; www.sliet.ac.in. (available under the link departments)
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_Engl	Fully Met	7.14	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_Engl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ish-2021.pdf www.sliet.ac.in. (available under the link departments)			ish-2021-1.pdf ; www.sliet.ac.in. (available under the link departments)
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf www.sliet.ac.in. (available under the link departments)	Fully Met	7.14	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; www.sliet.ac.in. (available under the link departments)
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	3.57	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/files/2021/09/OO-Admn-2721-to-27-dated-15.09.21.pdf http://sliet.ac.in/grievance-redressal-committee/ http://sliet.ac.in/internal-compl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								aints-committee/ http://sliet.ac.in/antirragging/
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	3.57	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://rti.sliet.ac.in/quarterly-report/
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	3.57	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://rnc.sliet.ac.in/files/2021/04/RD-Projects-Completed.pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	3.57	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://rnc.sliet.ac.in/files/2021/04/RD-Projects-Ongoing.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	http://administration.sliet.ac.in/store-purchase-section/tender/	Fully Met	3.57	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/store-purchase-section/tender/ http://administration.sliet.ac.in/tenders/
4.5.6	Annual Report	Fully Met	3.57	3.57	http://administration.sliet.ac.in/account-section/annual-report/	Fully Met	3.57	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/account-section/annual-report/
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://rti.sliet.ac.in/files/2021/10/FREQUENTLY-ASKED-QUESTIONS-ON-RTI.pdf http://academic.sliet.ac.in/frequently-asked-	Fully Met	3.57	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://rti.sliet.ac.in/files/2021/10/FREQUENTLY-ASKED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					questions/			-QUESTIONS-ON-RTI.pdf http://academic.sliet.ac.in/frequently-asked-questions/
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	Fully Met	3.57	3.57	http://academic.sliet.ac.in/	Partially Met	1.79	It is advised to upload complete detail in the RTI Manual; http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.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	http://rti.sliet.ac.in/quarterly-report/ http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	14.29	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://rti.sliet.ac.in/quarterly-report/
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://rti.sliet.ac.in/quarterly-report/ http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	14.29	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://rti.sliet.ac.in/quarterly-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL report/
					21.pdf			
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Fully Met	28.57	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://administration.sliet.ac.in/files/2021/10/Parliamentary-Questions.pdf
Total			200	171			198	
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	http://rti.sliet.ac.in/staff/ http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	20.00	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.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	First time on 14/10/2021	Not Met	0	Being carried out first time; It is advised to upload the report in the website after obtaining the same.
5.1.3	Appointment of Nodal Officers not below the rank	Fully Met	20	20.00	http://rti.sliet.ac.in/	Fully Met	20.00	http://rti.sliet.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers				c.in/staff/ http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf			c.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf ; http://rti.sliet.ac.in/staff/
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	http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Partially Met	10.00	It is advised to upload complete requisite information in the RTI Manual; http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.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	http://rti.sliet.ac.in/files/2012/05/RTIAuthorities1.pdf	Partially Met	10.00	It is advised to upload complete requisite information in the RTI Manual; http://rti.sliet.ac.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.pdf
Total			100	100			60	
6	Information Disclosed on own Initiative							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	http://rti.sliet.a.c.in/files/2021/10/RTI_SLIET_Manual_English-2021.pdf	Fully Met	25.00	http://rti.sliet.a.c.in/files/2021/10/RTI_SLIET_Manual_English-2021-1.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, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	It is advised to obtain STQC certificate
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	It is advised to upload STQC certificate on obtaining the same
Total			50	25			25	
Grand Total			875	821				751