

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021

Search

Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://nitsikkim.ac.in/		0	
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://nitsikkim.ac.in/about/administration/		0	
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://nitsikkim.ac.in/about/vision.php		0	
1.1.4	Function and duties	1.28	Fully Met	1.28	https://nitsikkim.ac.in/about/information/act_and_statutes.php		0	
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://nitsikkim.ac.in/documents/Informations/NIRF/format%20of%20audit.pdf		0	

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	1.28	Fully Met	1.28	https://nitsikkim.ac.in/about/administration/	0	
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)	1.54	Fully Met	1.54	https://nitsikkim.ac.in/about/information/act_and_statutes.php	0	
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://nitsikkim.ac.in/about/information/act_and_statutes.php	0	
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://nitsikkim.ac.in/about/information/act_and_statutes.php	0	
1.2.4	Exercised	1.54	Fully Met	1.54	https://nitsikkim.ac.in/about/administration/	0	
1.2.5	Work allocation	1.54	Fully Met	1.54	https://nitsikkim.ac.in/about/administration/admin_staff.php	0	

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	1.54	Fully Met	1.54	https://nitsikkim.ac.in/documents/Informations/NIRF/format%20of%20audit.pdf		0	
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://nitsikkim.ac.in/documents/Informations/NIRF/format%20of%20audit.pdf		0	
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://nitsikkim.ac.in/about/information/act_and_statutes.php		0	
1.3.4	Time limit for taking a decisions, if any	0	Not Applicable	0			0	
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	https://nitsikkim.ac.in/about/administration/		0	
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/services offered	1.54	Fully Met	1.54	https://nitsikkim.ac.in/documents/Informations/NIRF/format%20of%20audit.pdf		0	
1.4.2	Norms/standards for functions/service delivery	1.54	Fully Met	1.54	https://nitsikkim.ac.in/documents/Informations/NIRF/format%20of%20audit.pdf		0	

1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://nitsikkim.ac.in/documents/Informations/NIRF/format%20of%20audit.pdf		0	
1.4.4	Time-limit for achieving the targets	0	Not Applicable	0			0	
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://nitsikkim.ac.in/		0	
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.	1.92	Fully Met	1.92	https://nitsikkim.ac.in/documents/Informations/NIRF/format%20of%20audit.pdf		0	
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	https://nitsikkim.ac.in/documents/Informations/NIRF/format%20of%20audit.pdf		0	
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://nitsikkim.ac.in/documents/Informations/NIRF/format%20of%20audit.pdf		0	
1.5.4	Transfer policy and transfer orders	0	Not Applicable	0			0	
1.6	Categories of documents held by the authority under its control[Section 4(1)(b)(vi)]							

1.6.1	Categories of documents	3.85	Fully Met	3.85	https://nitsikkim.ac.in/documents/Informations/NIRF/format%20of%20audit.pdf	0	
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	https://nitsikkim.ac.in/documents/Informations/NIRF/format%20of%20audit.pdf	0	
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.	0.96	Fully Met	0.96	https://nitsikkim.ac.in/about/administration/boardofgovernors.php	0	
1.7.2	Composition	0.96	Fully Met	0.96	https://nitsikkim.ac.in/about/administration/boardofgovernors.php	0	
1.7.3	Dates from which constituted	0.96	Partially Met	0.48	https://nitsikkim.ac.in/about/administration/boardofgovernors.php	0	
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://nitsikkim.ac.in/about/information/act_and_statutes.php	0	
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://nitsikkim.ac.in/about/information/act_and_statutes.php	0	
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	https://nitsikkim.ac.in/about/administration/boardofgovernors.php	0	
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	https://nitsikkim.ac.in/about/administration/boardofgovernors.php	0	

1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	https://nitsikkim.ac.in/about/administration/boardofgovernors.php		0	
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	https://nitsikkim.ac.in/about/administration/admin_staff.php		0	
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	https://nitsikkim.ac.in/about/administration/admin_staff.php		0	
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	3.85	Fully Met	3.85	https://nitsikkim.ac.in/documents/Informations/NIRF/format%20of%20audit.pdf		0	
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	https://nitsikkim.ac.in/documents/Informations/NIRF/format%20of%20audit.pdf		0	
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	3.85	Fully Met	3.85	https://nitsikkim.ac.in/RTI/RTI.php		0	

1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://nitsikkim.ac.in/RTI/RTI.php		0	
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	3.85	Fully Met	3.85	https://nitsikkim.ac.in/RTI/RTI.php		0	
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	0	Not Applicable	0			0	
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	1.92	Not Met	0			0	
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Not Met	0			0	
1.12.3	Training of CPIO/APIO	1.92	Not Met	0			0	

1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	https://nitsikkim.ac.in/RTI/RTI.php		0	
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]	0	Not Applicable	0			0	
Total		83		77			100	0
Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=2705&id=2)								