

Self appraisal report for Year (2022-23)

Auditor Agency: SUNIL DUTT

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: National Institute of Technical Teachers' Training and Research, Bhopal

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://nittrbpl.ac.in/	Fully Met	1.28	https://nittrbpl.ac.in/index.php; https://nittrbpl.ac.in/rti_manual.php
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nittrbpl.ac.in/	Fully Met	1.28	Same as above
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nittrbpl.ac.in/vision-mission.php	Fully Met	1.28	https://nittrbpl.ac.in/vision-mission.php
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nittrbpl.ac.in/rti_manual.php?u=i	Fully Met	1.28	https://nittrbpl.ac.in/index.php; https://nittrbpl.ac.in/rti_manual.php; https://nittrbpl.ac.in/rti_manual.php?u=i
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nittrbpl.ac.in/files/Tra	Fully Met	1.28	https://nittrbpl.ac.in/governan

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nsparency_Audit/Organizational_chart.pdf			nce-structure.php
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://nitttrbpl.ac.in/committee.php https://nitttrbpl.ac.in/files/Transparency_Audit/1.1_vii.pdf https://nitttrbpl.ac.in/files/Transparency_Audit/1.1_vi.pdf	Fully Met	1.28	https://nitttrbpl.ac.in/files/Transparency_Audit/committee.pdf https://nitttrbpl.ac.in/files/Transparency_Audit/1.1_vi.pdf ; and Same as above
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	https://nitttrbpl.ac.in/rti_manual.php?u=ii	Fully Met	1.54	https://nitttrbpl.ac.in/rti_manual.php ; https://nitttrbpl.ac.in/rti_manual.php
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://nitttrbpl.ac.in/rti_manual.php?u=ii	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://nitttrbpl.ac.in/rti_manual.php?u=ii	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	https://nitttrbpl.ac.in/rti_manual.php?u=ii	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://nitttrbpl.ac.in/rti_manual.php	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ual.php?u=ii			
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://nittrbpl.ac.in/rti_manual.php?u=iii		1.54	https://nittrbpl.ac.in/rti_manual.php
1.3.2	Final decision making authority	Fully Met	1.54	1.54	(by BOG); http://nittrbpl.ac.in/rti_manual.php?u=iii	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	(As mentioned in MOA) https://nittrbpl.ac.in/rti_manual.php?u=iii	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://nittrbpl.ac.in/rti_manual.php?u=iii	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	(with well defined administrative hierarchy) http://nittrbpl.ac.in/rti_manual.php?u=iii	Fully Met	1.54	Same as above
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://nittrbpl.ac.in/rti_manual.php?u=iv	Fully Met	1.54	https://nittrbpl.ac.in/rti_manual.php
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://nittrbpl.ac.in/rti_manual.php?u=iv	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be	Fully Met	1.54	1.54	https://nittrbpl.ac.in/rti_manual.php?u=iv	Fully Met	1.54	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	accessed				.ac.in/rti_man ual.php?u=iv			above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://nittrbpl.ac.in/rti_man
ual.php?u=iv">https://nittrbpl.ac.in/rti_man ual.php?u=iv	Fully Met	1.54	<a href="https://nittrbpl.ac.in/files/cal
endar2324.pdf">https://nittrbpl.ac.in/files/cal endar2324.pdf ;
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://nittrbpl.ac.in/rti_man
ual.php?u=iv">https://nittrbpl.ac.in/rti_man ual.php?u=iv	Fully Met	1.54	<a href="https://nittrbpl.ac.in/Internal
_complaint.php">https://nittrbpl.ac.in/Internal _complaint.php
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	<a href="https://nittrbpl.ac.in/rti_man
ual.php?u=v">https://nittrbpl.ac.in/rti_man ual.php?u=v	Fully Met	1.92	<a href="https://nittrbpl.ac.in/rti_man
ual.php">https://nittrbpl.ac.in/rti_man ual.php
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="https://nittrbpl.ac.in/rti_man
ual.php?u=v">https://nittrbpl.ac.in/rti_man ual.php?u=v	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="https://nittrbpl.ac.in/rti_man
ual.php?u=v">https://nittrbpl.ac.in/rti_man ual.php?u=v	Partially Met	0.96	NITTTR, Bhopal is advised to provide/upload complete detail
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	<a href="https://nittrbpl.ac.in/rti_man
ual.php?u=v">https://nittrbpl.ac.in/rti_man ual.php?u=v	Partially Met	0.96	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	<a href="https://nittrbpl.ac.in/rti_man
ual.php?u=vi">https://nittrbpl.ac.in/rti_man ual.php?u=vi	Fully Met	3.85	<a href="https://nittrbpl.ac.in/rti_man
ual.php">https://nittrbpl.ac.in/rti_man ual.php
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	(By Institute's Record	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Officer) https://nittrbpl.ac.in/rti_manual.php?u=vi			
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://nittrbpl.ac.in/committee.php https://nittrbpl.ac.in/rti_manual.php?u=vii	Fully Met	0.96	https://nittrbpl.ac.in/board-of-governors.php ; https://nittrbpl.ac.in/meeting.php ; https://nittrbpl.ac.in/committee.php ; https://nittrbpl.ac.in/rti_manual.php
1.7.2	Composition	Fully Met	0.96	0.96	http://nittrbpl.ac.in/committee.php https://nittrbpl.ac.in/rti_manual.php?u=vii	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://nittrbpl.ac.in/committee.php https://nittrbpl.ac.in/rti_manual.php?u=vii	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://nittrbpl.ac.in/committee.php https://nittrbpl.ac.in/rti	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_manual.php? u=viii			
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://nittrbpl.ac.in/committe.php https://nittrbpl.ac.in/rti_manual.php?u=viii	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://nittrbpl.ac.in/files/Academic_Council27.pdf http://nittrbpl.ac.in/committee.php https://nittrbpl.ac.in/rti_manual.php?u=viii	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://nittrbpl.ac.in/files/Academic_Council27.pdf http://nittrbpl.ac.in/committee.php https://nittrbpl.ac.in/rti_manual.php?u=viii	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://nittrbpl.ac.in/files/Academic_Council27.pdf http://nittrbpl.ac.in/committee.php h	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	(i) Dr. K.K. Jain, First Appellate Authority; (ii) Dr. S.S. Kedar, Public Information Officer (iii) Dr. A.K. Sarathe, Assistant Public Information Officer	Fully Met	3.85	https://nittrbpl.ac.in/rti_manual.php
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://nittrbpl.ac.in/rti_manual.php?u=xvi	Fully Met	3.85	Same as above
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	https://nittrbpl.ac.in/files/Transparency_Audit/1.11_1&2.pdf	Fully Met	3.85	https://nittrbpl.ac.in/files/Transparency_Audit/1.11_1&2.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://nittrbpl.ac.in/files/Transparency_Audit/1.11_1&2.pdf	Fully Met	3.85	Same as above
1.12 Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://nittrbpl.ac.in/rti.php	Partially Met	0.96	NITTTR, Bhopal is advised to provide/upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								complete detail
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://nittrbpl.ac.in/rti.php	Partially Met	0.96	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://nittrbpl.ac.in/files/Transparency_Audit/1.12_iii.pdf	Partially Met	0.96	https://nittrbpl.ac.in/files/Transparency_Audit/1.12_iii.pdf ; It is advised to upload details on RTI training
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://nittrbpl.ac.in/rti.php	Fully Met	1.92	https://nittrbpl.ac.in/rti.php ; as on 15.09.2023
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://nittrbpl.ac.in/files/Transparency_Audit/1.5_iv.pdf Staff & officials are liable to be posted on any departments/ section of the Institute or extension centre with the approval of competent	Partially Met	3.85	NITTTR, Bhopal is advised to provide/upload complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					authority.			
Total			100	100		100	89	
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://nittrbpl.ac.in/rti_manual.php?u=xi	Fully Met	10.00	https://nittrbpl.ac.in/annual-report.php
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://nittrbpl.ac.in/rti_manual.php?u=xi	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://nittrbpl.ac.in/rti_manual.php?u=xi	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://nittrbpl.ac.in/rti_manual.php?u=xi	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://nittrbpl.ac.in/rti_manual.php?u=xi	Fully Met	10.00	Same as above
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://nittrbpl.ac.in/rti_manual.php?u=xi	Fully Met	16.67	https://nittrbpl.ac.in/rti_transparency_audit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://nittrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf (*All faculties under CPDA scheme. *NOC is to be obtained from institute)	Partially Met	8.34	https://nittrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf ; NITTTR, Bhopal is advised to provide/upload complete detail
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	https://nittrbpl.ac.in/files/Transparency_Audit/Jan19_Dec19.pdf https://nittrbpl.ac.in/files/Transparency_Audit/Jan20_Dec20.pdf https://nittrbpl.ac.in/files/Transparency_Audit/Jan21_June21.pdf https://nittrbpl.ac.in/files/Transparency_Audit/Apr21_Mar22.pdf https://nittrbpl.ac.in/files/Transparency_Audit/Jan22_Mar23.pdf	Fully Met	16.67	https://nittrbpl.ac.in/tender.php ; https://nittrbpl.ac.in/files/Transparency_Audit/Jan19_Dec19.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable0		0	empty	Not Applicable0		As per NITTTR, Bhopal, 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	Fully Met	25	25.00	https://nitttrbpl.ac.in/	Not Applicable0		As per NITTTR, Bhopal, 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://nitttrbpl.ac.in/rti_manual.php?u=iii	Fully Met	50.00	https://nitttrbpl.ac.in/annual-report.php
Total			225	225		200	192	
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	As per GOI norms	Partially Met	6.25	NITTTR, Bhopal is advised to provide/upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://nittrbpl.ac.in/index.php	Partially Met	8.34	https://nittrbpl.ac.in/rti_transparency_audit.php ; NITTTR, Bhopal is advised to provide/upload complete detail
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	http://nittrbpl.ac.in/index.php	Partially Met	8.34	Same as above
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	http://nittrbpl.ac.in/index.php	Partially Met	8.34	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	http://nittrbpl.ac.in/index.php	Fully Met	50.00	https://nittrbpl.ac.in/rti_manual.php
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://nittrbpl.ac.in/rti_manual.php?u=xiv	Fully Met	25.00	https://nittrbpl.ac.in/rti_manual.php
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://nittrbpl.ac.in/publications.php https://nittrbpl.ac.in/annual-report.php	Fully Met	25.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	The Softcopy of Annual Report, Finance Report, Admission Prospectus, RTI Information Manual, Institute Publications/documents, Journal Abstracts, Newsletter, MoA, Admission Rules & Regulations, Purchase Orders, Important Notifications, e-print resources and other manuals can be downloaded free of cost from the institute's	Fully Met	25.00	https://nitttrbpl.ac.in/rti_manual.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					website. http://www.nittrbpl.ac.in/			
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	All the information accessible (except exempted material under provision of RTI) as per RTI Act 2005, can be accessible from CPIO Office as per the provisions of RTI Act and its rules. http://www.nittrbpl.ac.in/	Fully Met	25.00	Same as above
Total			213	213		213	181	

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
	https://nittrbpl.ac.in/index.php
	Fully Met
	14.29
	https://nittrbpl.ac.in/
	Fully Met
	14.29
	https://nittrbpl.ac.in/rti_manual.php
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
	RTI Manuals,
	Fully Met
	28.57
	15.09.2023

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Mandatory Disclosures, other information, etc. are uploaded/ updated on regular intervals (as on 30.06.2023). https://nittrbpl.ac.in/annual-report.php			
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://nittrbpl.ac.in/	Fully Met	9.52	https://nittrbpl.ac.in/rti_manual.php
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://nittrbpl.ac.in/	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	http://nittrbpl.ac.in/	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	https://nittrbpl.ac.in/files/Citizen_Charter.pdf https://nittrbpl.ac.in/files/Citizen_Charter.pdf	Fully Met	7.14	https://nittrbpl.ac.in/rti_manual.php ; https://nittrbpl.ac.in/files/Citizen_Charter.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://nittrbpl.ac.in/	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://nittrbpl.ac.in/	Fully Met	7.14	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/			above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://nittrbpl.ac.in/	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	3.57	3.57	https://nittrbpl.ac.in/Internal_complaint.php https://nittrbpl.ac.in/files/Transparency_Audit/4.5_i.pdf Public Grievance Cell is there to look after the same by office order No. F.No. Admn/O PO/07/327 dated 15/16 April 2013	Fully Met	3.57	https://nittrbpl.ac.in/Internal_complaint.php
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://nittrbpl.ac.in/files/Transparency_Audit/4.6_i.pdf (32 RTI Applications and 03 RTI Appeals received from 01/04/2022 to 31/03/2023)	Fully Met	3.57	https://nittrbpl.ac.in/rti_annual_return.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://nittrbpl.ac.in/	Partially Met	1.79	NITTTR, Bhopal is advised to provide/upload complete detail
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://nittrbpl.ac.in/	Partially Met	1.79	Same as above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Follow Central Government Norms	Fully Met	3.57	https://nittrbpl.ac.in/files/Transparency_Audit/CIC_bid.pdf ; https://nittrbpl.ac.in/rti_transparency_audit.php
4.5.6	Annual Report	Fully Met	3.57	3.57	https://nittrbpl.ac.in/annual-report.php	Fully Met	3.57	https://nittrbpl.ac.in/annual-report.php
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://nittrbpl.ac.in/files/Faq.pdf	Fully Met	3.57	https://nittrbpl.ac.in/files/Faq.pdf
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://nittrbpl.ac.in/files/Citizen_Charter.pdf https://nittrbpl.ac.in/about.php http://nittrbpl.ac.in/	Partially Met	1.79	https://nittrbpl.ac.in/files/Citizen_Charter.pdf ; NITTTR, Bhopal is advised to provide/upload complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://nittrbpl.ac.in/files/Transparency_Audit/4.6_i.pdf https://nittrbpl.ac.in/rti_annual_return.php (32 RTI Applications and 03 RTI Appeals received from 01/04/2022 to 31/03/2023)	Fully Met	14.29	https://nittrbpl.ac.in/rti_annual_return.php
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://nittrbpl.ac.in/files/Transparency_Audit/4.6_i.pdf (32 RTI Applications and 03 RTI Appeals received from 01/04/2022 to 31/03/2023)	Fully Met	14.29	Same as above
4.7 Replies to questions asked in the parliament[Section 4(1)(d)(2)]								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	When question asked by Ministry the reply sent by speed post &	Partially Met	14.29	NITTTR, Bhopal is advised to provide/upload complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Institute email			
Total			200	200		200	180	
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://nittrbpl.ac.in/rti_manual.php?u=xvi Current CPIOs & FAAs (a) (i) Dr. K.K. Jain, First Appellate Authority; (ii) Dr. S.S. Kedar, Public Information Officer (iii) Dr. A.K. Sarathe, Assistant Public Information Officer Earlier CPIO & FAAs (b) Dr. Chandra Charu Tripathi, First Appellate Authority; & (i) Dr. K.K. Jain, Public Information	Fully Met	20.00	https://nittrbpl.ac.in/rti_manual.php

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	https://nittrbpl.ac.in/rti.php	Fully Met	25.00	https://nittrbpl.ac.in/ ; https://nittrbpl.ac.in/rti.php
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	Partially Met	12.5	6.25	Auditing of website is under process by MAP IT Most of the guidelines followed as per GIGW	Not Met	0	NITTR Bhopal is advised to initiate the process of obtaining STQC certification and upload the same on its website
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Same as above
Total		38	31			50	25	
Grand Total		875	869			863	768	