

## Self appraisal report for Year (2022-23)

**Auditor Agency: SUNIL DUTT(NATIONAL INSTITUTE OF TECHNICAL TEACHERS TRAINING & RESEARCH)**

**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 | URL                                                                                                                                                             | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                                                                                                                                                                                                                   |
|------------|----------------------------------------------------------------------------------|-----------|-------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b>   | <b>Organisation and Function</b>                                                 |           |       |               |                                                                                                                                                                 |         |                  |               |                                                                                                                                                                                                                                                                                       |
| <b>1.1</b> | <b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b> |           |       |               |                                                                                                                                                                 |         |                  |               |                                                                                                                                                                                                                                                                                       |
| 1.1.1      | Name and address of the Organization                                             | Fully Met | 1.28  | 1.28          | <a href="https://nitttrbpl.ac.in/">https://nitttrbpl.ac.in/</a>                                                                                                 | empty   | Fully Met        | 1.28          | <a href="https://nitttrbpl.ac.in/index.php">https://nitttrbpl.ac.in/index.php</a> ; <a href="https://nitttrbpl.ac.in/rti_manual.php">https://nitttrbpl.ac.in/rti_manual.php</a>                                                                                                       |
| 1.1.2      | Head of the organization                                                         | Fully Met | 1.28  | 1.28          | <a href="https://nitttrbpl.ac.in/">https://nitttrbpl.ac.in/</a>                                                                                                 | empty   | Fully Met        | 1.28          | Same as above                                                                                                                                                                                                                                                                         |
| 1.1.3      | Vision, Mission and Key objectives                                               | Fully Met | 1.28  | 1.28          | <a href="https://nitttrbpl.ac.in/vision-mission.php">https://nitttrbpl.ac.in/vision-mission.php</a>                                                             | empty   | Fully Met        | 1.28          | <a href="https://nitttrbpl.ac.in/vision-mission.php">https://nitttrbpl.ac.in/vision-mission.php</a>                                                                                                                                                                                   |
| 1.1.4      | Function and duties                                                              | Fully Met | 1.28  | 1.28          | <a href="https://nitttrbpl.ac.in/rti_manual.php?u=i">https://nitttrbpl.ac.in/rti_manual.php?u=i</a>                                                             | empty   | Fully Met        | 1.28          | <a href="https://nitttrbpl.ac.in/index.php">https://nitttrbpl.ac.in/index.php</a> ; <a href="https://nitttrbpl.ac.in/rti_manual.php">https://nitttrbpl.ac.in/rti_manual.php</a> ; <a href="https://nitttrbpl.ac.in/rti_manual.php?u=i">https://nitttrbpl.ac.in/rti_manual.php?u=i</a> |
| 1.1.5      | Organization Chart                                                               | Fully Met | 1.28  | 1.28          | <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/OrganizationalChart.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/OrganizationalChart.pdf</a> | empty   | Fully Met        | 1.28          | <a href="https://nitttrbpl.ac.in/governance">https://nitttrbpl.ac.in/governance</a>                                                                                                                                                                                                   |

| Sr. No     | Details of disclosure                                                                                                                                                                     | Category  | Marks | Obtained Mark | URL                                                                                                                                                             | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                                                                           |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
|            |                                                                                                                                                                                           |           |       |               | n_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_vi.pdf https://nitttrbpl.ac.in/files/Transparency_Audit/committee.pdf | empty   | 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 |
| <b>1.2</b> | <b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>                                                                                                               |           |       |               |                                                                                                                                                                 |         |                  |               |                                                                                                                                               |
| 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                                                                                                                     | empty   | 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                                                                                                                     | empty   | 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                                                                                                                     | empty   | 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                                                                                                                     | empty   | 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?u=ii                                                                                                                     | empty   | Fully Met        | 1.54          | Same as above                                                                                                                                 |
| <b>1.3</b> | <b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>                                                                                                               |           |       |               |                                                                                                                                                                 |         |                  |               |                                                                                                                                               |
| 1.3.1      | Process of decision making Identify key decision making points                                                                                                                            | Fully Met | 1.54  | 1.54          | https://nitttrbpl.ac.in/rti_manual.php?u=iii                                                                                                                    | empty   | Fully Met        | 1.54          | https://nitttrbpl.ac.in/rti_manual.php                                                                                                        |

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|------------|----------------------------------------------------------------------------------------------------------|-----------|-------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|-----------------------------------------------------------------------------------------------------------------|
| 1.3.2      | Final decision making authority                                                                          | Fully Met | 1.54  | 1.54          | (by BOG); <a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=iii">https://nित्त्रbpl.ac.in/rti_manual.php?u=iii</a>                                    | empty   | 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) <a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=iii">https://nित्त्रbpl.ac.in/rti_manual.php?u=iii</a>                        | empty   | Fully Met        | 1.54          | Same as above                                                                                                   |
| 1.3.4      | Time limit for taking a decisions, if any                                                                | Fully Met | 1.54  | 1.54          | <a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=iii">https://nित्त्रbpl.ac.in/rti_manual.php?u=iii</a>                                              | empty   | 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) <a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=iii">https://nित्त्रbpl.ac.in/rti_manual.php?u=iii</a> | empty   | Fully Met        | 1.54          | Same as above                                                                                                   |
| <b>1.4</b> | <b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>                                             |           |       |               |                                                                                                                                                        |         |                  |               |                                                                                                                 |
| 1.4.1      | Nature of functions/ services offered                                                                    | Fully Met | 1.54  | 1.54          | <a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=iv">https://nित्त्रbpl.ac.in/rti_manual.php?u=iv</a>                                                | empty   | Fully Met        | 1.54          | <a href="https://nित्त्रbpl.ac.in/rti_manual.php">https://nित्त्रbpl.ac.in/rti_manual.php</a>                   |
| 1.4.2      | Norms/ standards for functions/ service delivery                                                         | Fully Met | 1.54  | 1.54          | <a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=iv">https://nित्त्रbpl.ac.in/rti_manual.php?u=iv</a>                                                | empty   | Fully Met        | 1.54          | Same as above                                                                                                   |
| 1.4.3      | Process by which these services can be accessed                                                          | Fully Met | 1.54  | 1.54          | <a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=iv">https://nित्त्रbpl.ac.in/rti_manual.php?u=iv</a>                                                | empty   | Fully Met        | 1.54          | Same as above                                                                                                   |
| 1.4.4      | Time-limit for achieving the targets                                                                     | Fully Met | 1.54  | 1.54          | <a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=iv">https://nित्त्रbpl.ac.in/rti_manual.php?u=iv</a>                                                | empty   | Fully Met        | 1.54          | <a href="https://nित्त्रbpl.ac.in/files/calendar2324.pdf">https://nित्त्रbpl.ac.in/files/calendar2324.pdf</a> ; |
| 1.4.5      | Process of redress of grievances                                                                         | Fully Met | 1.54  | 1.54          | <a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=iv">https://nित्त्रbpl.ac.in/rti_manual.php?u=iv</a>                                                | empty   | Fully Met        | 1.54          | <a href="https://nित्त्रbpl.ac.in/Internal_complaint.php">https://nित्त्रbpl.ac.in/Internal_complaint.php</a>   |
| <b>1.5</b> | <b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b> |           |       |               |                                                                                                                                                        |         |                  |               |                                                                                                                 |
| 1.5.1      | Title and nature of the record/ manual /instruction.                                                     | Fully Met | 1.92  | 1.92          | <a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=v">https://nित्त्रbpl.ac.in/rti_manual.php?u=v</a>                                                  | empty   | Fully Met        | 1.92          | <a href="https://nित्त्रbpl.ac.in/rti_manual.php">https://nित्त्रbpl.ac.in/rti_manual.php</a>                   |
| 1.5.2      | List of Rules, regulations,                                                                              | Fully Met | 1.92  | 1.92          | <a href="https://nित्त्रbpl.ac.in/rti_manual.php">https://nित्त्रbpl.ac.in/rti_manual.php</a>                                                          | empty   | Fully Met        | 1.92          | Same as                                                                                                         |

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|------------|--------------------------------------------------------------------------------------------------------------------------|-----------|-------|---------------|------------------------------------------------------------------------------------|---------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            | instructions manuals and records.                                                                                        |           |       |               | al.php?u=v                                                                         |         |                  |               | above                                                                                                                                                              |
| 1.5.3      | Acts/ Rules manuals etc.                                                                                                 | Fully Met | 1.92  | 1.92          | https://nitttrbpl.ac.in/rti_manual.php?u=v                                         | empty   | 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          | https://nitttrbpl.ac.in/rti_manual.php?u=v                                         | empty   | Partially Met    | 0.96          | Same as above                                                                                                                                                      |
| <b>1.6</b> | <b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>                             |           |       |               |                                                                                    |         |                  |               |                                                                                                                                                                    |
| 1.6.1      | Categories of documents                                                                                                  | Fully Met | 3.85  | 3.85          | https://nitttrbpl.ac.in/rti_manual.php?u=vi                                        | empty   | Fully Met        | 3.85          | https://nitttrbpl.ac.in/rti_manual.php                                                                                                                             |
| 1.6.2      | Custodian of documents/categories                                                                                        | Fully Met | 3.85  | 3.85          | (By Institute's Record Officer) https://nitttrbpl.ac.in/rti_manual.php?u=vi        | empty   | Fully Met        | 3.85          | Same as above                                                                                                                                                      |
| <b>1.7</b> | <b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b> |           |       |               |                                                                                    |         |                  |               |                                                                                                                                                                    |
| 1.7.1      | Name of Boards, Council, Committee etc.                                                                                  | Fully Met | 0.96  | 0.96          | http://nitttrbpl.ac.in/committee.php https://nitttrbpl.ac.in/rti_manual.php?u=vii  | empty   | Fully Met        | 0.96          | https://nitttrbpl.ac.in/board-of-governors.php; https://nitttrbpl.ac.in/meeting.php; https://nitttrbpl.ac.in/committee.php; https://nitttrbpl.ac.in/rti_manual.php |
| 1.7.2      | Composition                                                                                                              | Fully Met | 0.96  | 0.96          | http://nitttrbpl.ac.in/committee.php https://nitttrbpl.ac.in/rti_manual.php?u=viii | empty   | Fully Met        | 0.96          | Same as above                                                                                                                                                      |
| 1.7.3      | Dates from which constituted                                                                                             | Fully Met | 0.96  | 0.96          | http://nitttrbpl.ac.in/committee                                                   | empty   | Fully Met        | 0.96          | Same as                                                                                                                                                            |

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|------------|-------------------------------------------------------------------|-----------|-------|---------------|------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|----------------------------------------|
|            |                                                                   |           |       |               | e.php https://nitttrbpl.ac.in/rti_manual.php?u=viii                                                                                      |         |                  |               | above                                  |
| 1.7.4      | Term/ Tenure                                                      | Fully Met | 0.96  | 0.96          | http://nitttrbpl.ac.in/committee.php https://nitttrbpl.ac.in/rti_manual.php?u=viii                                                       | empty   | Fully Met        | 0.96          | Same as above                          |
| 1.7.5      | Powers and functions                                              | Fully Met | 0.96  | 0.96          | http://nitttrbpl.ac.in/committee.php https://nitttrbpl.ac.in/rti_manual.php?u=viii                                                       | empty   | 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://nitttrbpl.ac.in/files/Academic_Council27.pdf http://nitttrbpl.ac.in/committee.php https://nitttrbpl.ac.in/rti_manual.php?u=viii  | empty   | 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://nitttrbpl.ac.in/files/Academic_Council27.pdf http://nitttrbpl.ac.in/committee.php https://nitttrbpl.ac.in/rti_manual.php?u=viii  | empty   | 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://nitttrbpl.ac.in/files/Academic_Council27.pdf http://nitttrbpl.ac.in/committee.php https://nitttrbpl.ac.in/rti_manual.php?u=viii  | empty   | Fully Met        | 0.96          | Same as above                          |
| <b>1.8</b> | <b>Directory of officers and employees[Section 4(1) (b) (ix)]</b> |           |       |               |                                                                                                                                          |         |                  |               |                                        |
| 1.8.1      | Name and designation                                              | Fully Met | 3.85  | 3.85          | https://nitttrbpl.ac.in/rti_manual.php?u=ix                                                                                              | empty   | Fully Met        | 3.85          | https://nitttrbpl.ac.in/rti_manual.php |
| 1.8.2      | Telephone , fax and email ID                                      | Fully Met | 3.85  | 3.85          | https://nitttrbpl.ac.in/files/Transparency_Audit/Telephone_directory.pdf https://nitttrbpl.ac.in/files/Transparency_Audit/Email_List.pdf | empty   | Fully Met        | 3.85          | Same as above                          |

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| <b>1.9</b>  | <b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>         |           |       |               |                                                                                                                                                                                                                                         |         |                  |               |                                                                                                                                                   |
| 1.9.1       | List of employees with Gross monthly remuneration                                                                               | Fully Met | 3.85  | 3.85          | <a href="https://nitttrbpl.ac.in/rti_manual.php?u=x">https://nitttrbpl.ac.in/rti_manual.php?u=x</a> <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.9_i.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.9_i.pdf</a> | empty   | Fully Met        | 3.85          | <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.9_i.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.9_i.pdf</a>               |
| 1.9.2       | System of compensation as provided in its regulations                                                                           | Fully Met | 3.85  | 3.85          | <a href="https://nitttrbpl.ac.in/rti_manual.php?u=x">https://nitttrbpl.ac.in/rti_manual.php?u=x</a>                                                                                                                                     | empty   | Partially Met    | 1.93          | NITTTR, Bhopal is advised to provide/upload complete detail                                                                                       |
| <b>1.10</b> | <b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>                           |           |       |               |                                                                                                                                                                                                                                         |         |                  |               |                                                                                                                                                   |
| 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                                                                              | empty   | Fully Met        | 3.85          | <a href="https://nitttrbpl.ac.in/rti_manual.php">https://nitttrbpl.ac.in/rti_manual.php</a>                                                       |
| 1.10.2      | Address, telephone numbers and email ID of each designated official.                                                            | Fully Met | 3.85  | 3.85          | <a href="https://nitttrbpl.ac.in/rti_manual.php?u=xvi">https://nitttrbpl.ac.in/rti_manual.php?u=xvi</a>                                                                                                                                 | empty   | Fully Met        | 3.85          | Same as above                                                                                                                                     |
| <b>1.11</b> | <b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>                                 |           |       |               |                                                                                                                                                                                                                                         |         |                  |               |                                                                                                                                                   |
| 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          | <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf</a>                                                                                       | empty   | Fully Met        | 3.85          | <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf</a> |
| 1.11.2      | (ii) Finalised for Minor penalty or major penalty proceedings                                                                   | Fully Met | 3.85  | 3.85          | <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf</a>                                                                                       | empty   | Fully Met        | 3.85          | Same as above                                                                                                                                     |
| <b>1.12</b> | <b>Programmes to advance understanding of RTI(Section 26)</b>                                                                   |           |       |               |                                                                                                                                                                                                                                         |         |                  |               |                                                                                                                                                   |
| 1.12.1      | Educational programmes                                                                                                          | Fully Met | 1.92  | 1.92          | <a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a>                                                                                                                                                           | empty   | Partially Met    | 0.96          | NITTTR, Bhopal is                                                                                                                                 |

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|              |                                                                                                                                              |           |            |               |                                                                                                                                                                                                                                                                                                 |         |                  |               | advised to provide/upload complete detail                                                                                                                                                     |
| 1.12.2       | Efforts to encourage public authority to participate in these programmes                                                                     | Fully Met | 1.92       | 1.92          | <a href="https://nित्त्रbpl.ac.in/rti.php">https://nित्त्रbpl.ac.in/rti.php</a>                                                                                                                                                                                                                 | empty   | Partially Met    | 0.96          | Same as above                                                                                                                                                                                 |
| 1.12.3       | Training of CPIO/APIO                                                                                                                        | Fully Met | 1.92       | 1.92          | <a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.12_iii.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.12_iii.pdf</a>                                                                                                                                                     | empty   | Partially Met    | 0.96          | <a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.12_iii.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.12_iii.pdf</a> ; 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          | <a href="https://nित्त्रbpl.ac.in/rti.php">https://nित्त्रbpl.ac.in/rti.php</a>                                                                                                                                                                                                                 | empty   | Fully Met        | 1.92          | <a href="https://nित्त्रbpl.ac.in/rti.php">https://nित्त्रbpl.ac.in/rti.php</a> ; as on 15.09.2023                                                                                            |
| <b>1.13</b>  | <b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>                                                                 |           |            |               |                                                                                                                                                                                                                                                                                                 |         |                  |               |                                                                                                                                                                                               |
| 1.13.1       | Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]                                                                        | Fully Met | 7.69       | 7.69          | <a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.5_iv.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.5_iv.pdf</a><br>Staff & officials are liable to be posted on any departments/ section of the Institute or extension centre with the approval of competent authority. | empty   | Partially Met    | 3.85          | NITTTR, Bhopal is advised to provide/upload complete detail                                                                                                                                   |
| <b>Total</b> |                                                                                                                                              |           | <b>100</b> | <b>100</b>    |                                                                                                                                                                                                                                                                                                 |         | <b>100</b>       | <b>89</b>     |                                                                                                                                                                                               |
| <b>2</b>     | <b>Budget and Programme</b>                                                                                                                  |           |            |               |                                                                                                                                                                                                                                                                                                 |         |                  |               |                                                                                                                                                                                               |
| <b>2.1</b>   | <b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b> |           |            |               |                                                                                                                                                                                                                                                                                                 |         |                  |               |                                                                                                                                                                                               |
| 2.1.1        | Total Budget for the public authority                                                                                                        | Fully Met | 10         | 10.00         | <a href="https://nित्त्रbpl.ac.in/rti_manu">https://nित्त्रbpl.ac.in/rti_manu</a>                                                                                                                                                                                                               | empty   | Fully Met        | 10.00         | <a href="https://nित्त्रbpl">https://nित्त्रbpl</a>                                                                                                                                           |

| Sr. No     | Details of disclosure                                                                                                                                                                                                                                                                 | Category  | Marks | Obtained Mark | URL                                                                                                                                   | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                                                                       |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|---------------|---------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                       |           |       |               | al.php?u=xi                                                                                                                           |         |                  |               | .ac.in/rti_manual.php; https://nitttrbpl.ac.in/files/rti/Mannual_XI_Budget_Estimate2020_21.pdf; https://nitttrbpl.ac.in/annual-report.php |
| 2.1.2      | Budget for each agency and plan & programmes                                                                                                                                                                                                                                          | Fully Met | 10    | 10.00         | https://nitttrbpl.ac.in/rti_manual.php?u=xi                                                                                           | empty   | Fully Met        | 10.00         | Same as above                                                                                                                             |
| 2.1.3      | Proposed expenditures                                                                                                                                                                                                                                                                 | Fully Met | 10    | 10.00         | https://nitttrbpl.ac.in/rti_manual.php?u=xi                                                                                           | empty   | Fully Met        | 10.00         | Same as above                                                                                                                             |
| 2.1.4      | Revised budget for each agency, if any                                                                                                                                                                                                                                                | Fully Met | 10    | 10.00         | https://nitttrbpl.ac.in/rti_manual.php?u=xi                                                                                           | empty   | 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://nitttrbpl.ac.in/rti_manual.php?u=xi                                                                                           | empty   | Fully Met        | 10.00         | Same as above                                                                                                                             |
| <b>2.2</b> | <b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>                                                                                                                                                                                                                   |           |       |               |                                                                                                                                       |         |                  |               |                                                                                                                                           |
| 2.2.1      | Budget                                                                                                                                                                                                                                                                                | Fully Met | 16.67 | 16.67         | https://nitttrbpl.ac.in/rti_manual.php?u=xi                                                                                           | empty   | Fully Met        | 16.67         | https://nitttrbpl.ac.in/rti_transparency_audit.php                                                                                        |
| 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 | Fully Met | 16.67 | 16.67         | https://nitttrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf (*All faculties under CPDA scheme. *NOC is to be obtained from institute) | empty   | Partially Met    | 8.34          | https://nitttrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf; NITTTR, Bhopal is advised to provide/upload                                  |

| Sr. No     | Details of disclosure                                                                                                                                                                                                                                                                                                                                                                          | Category  | Marks | Obtained Mark | URL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                                                                                                                                                           |
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|            | visit                                                                                                                                                                                                                                                                                                                                                                                          |           |       |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |                  |               | 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         | <a href="https://nित्तरबपल.लक/ललल/Transparency_Audit/Jan19_Dec19.pdf">https://nित्तरबपल.लक/ललल/Transparency_Audit/Jan19_Dec19.pdf</a> <a href="https://nित्तरबपल.लक/ललल/Transparency_Audit/Jan20_Dec20.pdf">https://nित्तरबपल.लक/ललल/Transparency_Audit/Jan20_Dec20.pdf</a> <a href="https://nित्तरबपल.लक/ललल/Transparency_Audit/Jan21_June21.pdf">https://nित्तरबपल.लक/ललल/Transparency_Audit/Jan21_June21.pdf</a> <a href="https://nित्तरबपल.लक/ललल/Transparency_Audit/Apr21_Mar22.pdf">https://nित्तरबपल.लक/ललल/Transparency_Audit/Apr21_Mar22.pdf</a> <a href="https://nित्तरबपल.लक/ललल/Transparency_Audit/Apr22_Mar23.pdf">https://nित्तरबपल.लक/ललल/Transparency_Audit/Apr22_Mar23.pdf</a> <a href="https://nित्तरबपल.लक/ललल/Transparency_Audit/CIC_bid.pdf">https://nित्तरबपल.लक/ललल/Transparency_Audit/CIC_bid.pdf</a> | empty   | Fully Met        | 16.67         | <a href="https://nित्तरबपल.लक/ललल/tender.php">https://nित्तरबपल.लक/ललल/tender.php</a> ; <a href="https://nित्तरबपल.लक/ललल/Transparency_Audit/Jan19_Dec19.pdf">https://nित्तरबपल.लक/ललल/Transparency_Audit/Jan19_Dec19.pdf</a> |
| <b>2.3</b> | <b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>                                                                                                                                                                                                                                                                                                                         |           |       |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |                  |               |                                                                                                                                                                                                                               |
| 2.3.1      | Name of the programme of activity                                                                                                                                                                                                                                                                                                                                                              | Fully Met | 6.25  | 6.25          | <a href="https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii">https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | empty   | Fully Met        | 6.25          | <a href="https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii">https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii</a>                                                                                                                     |
| 2.3.2      | Objective of the programme                                                                                                                                                                                                                                                                                                                                                                     | Fully Met | 6.25  | 6.25          | <a href="https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii">https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | empty   | Fully Met        | 6.25          | Same as above                                                                                                                                                                                                                 |
| 2.3.3      | Procedure to avail benefits                                                                                                                                                                                                                                                                                                                                                                    | Fully Met | 6.25  | 6.25          | <a href="https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii">https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | empty   | Fully Met        | 6.25          | Same as above                                                                                                                                                                                                                 |
| 2.3.4      | Duration of the programme/ scheme                                                                                                                                                                                                                                                                                                                                                              | Fully Met | 6.25  | 6.25          | <a href="https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii">https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | empty   | Fully Met        | 6.25          | Same as above                                                                                                                                                                                                                 |
| 2.3.5      | Physical and financial targets of the programme                                                                                                                                                                                                                                                                                                                                                | Fully Met | 6.25  | 6.25          | <a href="https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii">https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | empty   | Fully Met        | 6.25          | Same as above                                                                                                                                                                                                                 |
| 2.3.6      | Nature/ scale of subsidy /amount allotted                                                                                                                                                                                                                                                                                                                                                      | Fully Met | 6.25  | 6.25          | <a href="https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii">https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | empty   | Fully Met        | 6.25          | Same as above                                                                                                                                                                                                                 |
| 2.3.7      | Eligibility criteria for grant of subsidy                                                                                                                                                                                                                                                                                                                                                      | Fully Met | 6.25  | 6.25          | <a href="https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii">https://nित्तरबपल.लक/ललल/rti_manual.php?u=xii</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | empty   | Fully Met        | 6.25          | Same as above                                                                                                                                                                                                                 |

| Sr. No     | Details of disclosure                                                                                                                                                                                                                                                                                                 | Category       | Marks | Obtained Mark | URL                                                                                                     | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                               |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|---------------|---------------------------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------------------------------------------------------------------------------------|
| 2.3.8      | Details of beneficiaries of subsidy programme (number, profile etc)                                                                                                                                                                                                                                                   | Fully Met      | 6.25  | 6.25          | <a href="https://nitttrbpl.ac.in/rti_manual.php?u=xii">https://nitttrbpl.ac.in/rti_manual.php?u=xii</a> | empty   | Fully Met        | 6.25          | Same as above                                                                                     |
| <b>2.4</b> | <b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>                                                                                                                                                                                                                                 |                |       |               |                                                                                                         |         |                  |               |                                                                                                   |
| 2.4.1      | Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions                                                                                                                                                                                                                       | Not Applicable | 0     | 0             | empty                                                                                                   | empty   | Not Applicable   | 0             | 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 Applicable | 0     | 0             | empty                                                                                                   | empty   | Not Applicable   | 0             | Same as above                                                                                     |
| <b>2.5</b> | <b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>                                                                                                                                                                                   |                |       |               |                                                                                                         |         |                  |               |                                                                                                   |
| 2.5.1      | Concessions, permits or authorizations granted by public authority                                                                                                                                                                                                                                                    | Fully Met      | 25    | 25.00         | <a href="https://nitttrbpl.ac.in/">https://nitttrbpl.ac.in/</a>                                         | empty   | Not Applicable   | 0             | 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 Applicable | 0     | 0             | empty                                                                                                   | empty   | Not Applicable   | 0             | Same as above                                                                                     |
| <b>2.6</b> | <b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>                                                                                                                                                                                                                                                         |                |       |               |                                                                                                         |         |                  |               |                                                                                                   |
| 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         | <a href="https://nitttrbpl.ac.in/rti_manual.php?u=iii">https://nitttrbpl.ac.in/rti_manual.php?u=iii</a> | empty   | Fully Met        | 50.00         | <a href="https://nitttrbpl.ac.in/annual-report.php">https://nitttrbpl.ac.in/annual-report.php</a> |

| Sr. No       | Details of disclosure                                                                                                                                                                                                                                                                              | Category       | Marks      | Obtained Mark | URL              | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                          |
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| <b>Total</b> |                                                                                                                                                                                                                                                                                                    |                | <b>225</b> | <b>225</b>    |                  |         | <b>200</b>       | <b>192</b>    |                                                              |
| <b>3</b>     | <b>Publicity Band Public interface</b>                                                                                                                                                                                                                                                             |                |            |               |                  |         |                  |               |                                                              |
| <b>3.1</b>   | <b>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]</b>                                                            |                |            |               |                  |         |                  |               |                                                              |
| 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 | empty   | Partially Met    | 6.25          | NITTTTR, Bhopal is advised to provide/upload complete detail |
| 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 | Not Applicable | 0          | 0             | empty            | empty   | Not Applicable   | 0             | As per NITTTTR, Bhopal, it is NOT applicable                 |
| 3.1.3        | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any                                                                                                                                                                                                               | Not Applicable | 0          | 0             | empty            | empty   | Not Applicable   | 0             | Same as above                                                |
| 3.1.4        | Public- private partnerships (PPP)- Detailed project reports (DPRs)                                                                                                                                                                                                                                | Not Applicable | 0          | 0             | empty            | empty   | Not Applicable   | 0             | Same as above                                                |
| 3.1.5        | Public- private partnerships (PPP)- Concession agreements.                                                                                                                                                                                                                                         | Not Applicable | 0          | 0             | empty            | empty   | Not Applicable   | 0             | Same as above                                                |
| 3.1.6        | Public- private partnerships (PPP)- Operation and maintenance manuals                                                                                                                                                                                                                              | Not Applicable | 0          | 0             | empty            | empty   | Not Applicable   | 0             | Same as above                                                |
| 3.1.7        | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP                                                                                                                                                                                            | Not Applicable | 0          | 0             | empty            | empty   | Not Applicable   | 0             | Same as above                                                |

| Sr. No     | Details of disclosure                                                                                                                                                                                            | Category       | Marks | Obtained Mark | URL                                                                             | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                                                                                                               |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|---------------|---------------------------------------------------------------------------------|---------|------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                           | empty   | Not Applicable   | 0             | Same as above                                                                                                                                                                     |
| 3.1.9      | Public- private partnerships (PPP) -Information relating to outputs and outcomes                                                                                                                                 | Not Applicable | 0     | 0             | empty                                                                           | empty   | Not Applicable   | 0             | Same as above                                                                                                                                                                     |
| 3.1.10     | Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)                                                                                              | Not Applicable | 0     | 0             | empty                                                                           | empty   | Not Applicable   | 0             | Same as above                                                                                                                                                                     |
| 3.1.11     | Public- private partnerships (PPP) - All payment made under the PPP project                                                                                                                                      | Not Applicable | 0     | 0             | empty                                                                           | empty   | Not Applicable   | 0             | Same as above                                                                                                                                                                     |
| <b>3.2</b> | <b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>                                                                                                          |                |       |               |                                                                                 |         |                  |               |                                                                                                                                                                                   |
| 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         | <a href="http://nitttrbpl.ac.in/index.php">http://nitttrbpl.ac.in/index.php</a> | empty   | Partially Met    | 8.34          | <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a> ; 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         | <a href="http://nitttrbpl.ac.in/index.php">http://nitttrbpl.ac.in/index.php</a> | empty   | Partially Met    | 8.34          | Same as above                                                                                                                                                                     |
| 3.2.3      | Publish all relevant facts while                                                                                                                                                                                 | Fully Met      | 16.67 | 16.67         | <a href="http://nitttrbpl.ac.in/index.php">http://nitttrbpl.ac.in/index.php</a> | empty   | Partially        | 8.34          | Same as                                                                                                                                                                           |

| Sr. No     | Details of disclosure                                                                                                                                                                  | Category  | Marks | Obtained Mark | URL                                                                                                                                                                                                                                                                                                                                          | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                         |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------------------------------------------------------------------------------|
|            | formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy |           |       |               |                                                                                                                                                                                                                                                                                                                                              |         | Met              |               | above                                                                                       |
| <b>3.3</b> | <b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>                                                         |           |       |               |                                                                                                                                                                                                                                                                                                                                              |         |                  |               |                                                                                             |
| 3.3.1      | Use of the most effective means of communication - Internet (website)                                                                                                                  | Fully Met | 50    | 50.00         | <a href="http://nitttrbpl.ac.in/index.php">http://nitttrbpl.ac.in/index.php</a>                                                                                                                                                                                                                                                              | empty   | Fully Met        | 50.00         | <a href="https://nitttrbpl.ac.in/rti_manual.php">https://nitttrbpl.ac.in/rti_manual.php</a> |
| <b>3.4</b> | <b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>                                                                                                          |           |       |               |                                                                                                                                                                                                                                                                                                                                              |         |                  |               |                                                                                             |
| 3.4.1      | Information manual/handbook available in Electronic format                                                                                                                             | Fully Met | 25    | 25.00         | <a href="https://nitttrbpl.ac.in/rti_manual.php?u=xiv">https://nitttrbpl.ac.in/rti_manual.php?u=xiv</a>                                                                                                                                                                                                                                      | empty   | Fully Met        | 25.00         | <a href="https://nitttrbpl.ac.in/rti_manual.php">https://nitttrbpl.ac.in/rti_manual.php</a> |
| 3.4.2      | Information manual/handbook available in Printed format                                                                                                                                | Fully Met | 25    | 25.00         | <a href="https://nitttrbpl.ac.in/publications.php">https://nitttrbpl.ac.in/publications.php</a> <a href="https://nitttrbpl.ac.in/annual-report.php">https://nitttrbpl.ac.in/annual-report.php</a>                                                                                                                                            | empty   | Fully Met        | 25.00         | Same as above                                                                               |
| <b>3.5</b> | <b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</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 website. | empty   | Fully Met        | 25.00         | <a href="https://nitttrbpl.ac.in/rti_manual.php">https://nitttrbpl.ac.in/rti_manual.php</a> |

| Sr. No       | Details of disclosure                                                                            | Category  | Marks      | Obtained Mark | URL                                                                                                                                                                                                                                                    | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                    |
|--------------|--------------------------------------------------------------------------------------------------|-----------|------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|----------------------------------------|
| 3.5.2        | List of materials available At a reasonable cost of the medium                                   | Fully Met | 25         | 25.00         | http://www.nitttrbpl.ac.in/<br>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.<br>http://www.nitttrbpl.ac.in/ | empty   | Fully Met        | 25.00         | Same as above                          |
| <b>Total</b> |                                                                                                  |           | <b>213</b> | <b>213</b>    |                                                                                                                                                                                                                                                        |         | <b>213</b>       | <b>181</b>    |                                        |
| <b>4</b>     | <b>E-Governance</b>                                                                              |           |            |               |                                                                                                                                                                                                                                                        |         |                  |               |                                        |
| <b>4.1</b>   | <b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b> |           |            |               |                                                                                                                                                                                                                                                        |         |                  |               |                                        |
| 4.1.1        | English                                                                                          | Fully Met | 14.29      | 14.29         | https://nitttrbpl.ac.in/index.php                                                                                                                                                                                                                      | empty   | Fully Met        | 14.29         | https://nitttrbpl.ac.in/rti_manual.php |
| 4.1.2        | Vernacular/ Local Language                                                                       | Fully Met | 14.29      | 14.29         | https://nitttrbpl.ac.in/                                                                                                                                                                                                                               | empty   | Fully Met        | 14.29         | https://nitttrbpl.ac.in/rti_manual.php |
| <b>4.2</b>   | <b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>    |           |            |               |                                                                                                                                                                                                                                                        |         |                  |               |                                        |
| 4.2.1        | Last date of Annual updation                                                                     | Fully Met | 28.57      | 28.57         | RTI Manuals, Mandatory Disclosures, other information, etc. are uploaded/ updated on regular intervals (as on 30.06.2023). https://nitttrbpl.ac.in/annual-report.php                                                                                   | empty   | Fully Met        | 28.57         | 15.09.2023                             |
| <b>4.3</b>   | <b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>                            |           |            |               |                                                                                                                                                                                                                                                        |         |                  |               |                                        |
| 4.3.1        | Details of information available in electronic form                                              | Fully Met | 9.52       | 9.52          | http://nitttrbpl.ac.in/                                                                                                                                                                                                                                | empty   | Fully Met        | 9.52          | https://nitttrbpl.ac.in/rti_manual.php |
| 4.3.2        | Name/ title of the document/record/ other information                                            | Fully Met | 9.52       | 9.52          | http://nitttrbpl.ac.in/                                                                                                                                                                                                                                | empty   | Fully Met        | 9.52          | Same as above                          |

| Sr. No     | Details of disclosure                                                                                | Category  | Marks | Obtained Mark | URL                                                                                                                                                                                                                                                                                                                                                                    | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                                                                                                                                             |
|------------|------------------------------------------------------------------------------------------------------|-----------|-------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4.3.3      | Location where available                                                                             | Fully Met | 9.52  | 9.52          | <a href="http://nitttrbpl.ac.in/">http://nitttrbpl.ac.in/</a>                                                                                                                                                                                                                                                                                                          | empty   | Fully Met        | 9.52          | Same as above                                                                                                                                                                                                   |
| <b>4.4</b> | <b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b> |           |       |               |                                                                                                                                                                                                                                                                                                                                                                        |         |                  |               |                                                                                                                                                                                                                 |
| 4.4.1      | Name & location of the faculty                                                                       | Fully Met | 7.14  | 7.14          | <a href="https://nitttrbpl.ac.in/files/Citizen_Charter.pdf">https://nitttrbpl.ac.in/files/Citizen_Charter.pdf</a><br><a href="https://nitttrbpl.ac.in/files/Citizen_Charter.pdf">https://nitttrbpl.ac.in/files/Citizen_Charter.pdf</a>                                                                                                                                 | empty   | Fully Met        | 7.14          | <a href="https://nitttrbpl.ac.in/rti_manual.php">https://nitttrbpl.ac.in/rti_manual.php</a> ; <a href="https://nitttrbpl.ac.in/files/Citizen_Charter.pdf">https://nitttrbpl.ac.in/files/Citizen_Charter.pdf</a> |
| 4.4.2      | Details of information made available                                                                | Fully Met | 7.14  | 7.14          | <a href="http://nitttrbpl.ac.in/">http://nitttrbpl.ac.in/</a>                                                                                                                                                                                                                                                                                                          | empty   | Fully Met        | 7.14          | Same as above                                                                                                                                                                                                   |
| 4.4.3      | Working hours of the facility                                                                        | Fully Met | 7.14  | 7.14          | <a href="http://nitttrbpl.ac.in/">http://nitttrbpl.ac.in/</a>                                                                                                                                                                                                                                                                                                          | empty   | Fully Met        | 7.14          | Same as above                                                                                                                                                                                                   |
| 4.4.4      | Contact person & contact details (Phone, fax email)                                                  | Fully Met | 7.14  | 7.14          | <a href="http://nitttrbpl.ac.in/">http://nitttrbpl.ac.in/</a>                                                                                                                                                                                                                                                                                                          | empty   | Fully Met        | 7.14          | Same as above                                                                                                                                                                                                   |
| <b>4.5</b> | <b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>                      |           |       |               |                                                                                                                                                                                                                                                                                                                                                                        |         |                  |               |                                                                                                                                                                                                                 |
| 4.5.1      | Grievance redressal mechanism                                                                        | Fully Met | 3.57  | 3.57          | <a href="https://nitttrbpl.ac.in/Internal_complaint.php">https://nitttrbpl.ac.in/Internal_complaint.php</a> <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/4.5_i.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/4.5_i.pdf</a> Public Grievance Cell is there to look after the same by office order No. F.No. Admn/OPO/07/327 dated 15/16 April 2013 | empty   | Fully Met        | 3.57          | <a href="https://nitttrbpl.ac.in/Internal_complaint.php">https://nitttrbpl.ac.in/Internal_complaint.php</a>                                                                                                     |
| 4.5.2      | Details of applications received under RTI and information provided                                  | Fully Met | 3.57  | 3.57          | <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/4.6_i.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/4.6_i.pdf</a> (32 RTI Applications and 03 RTI Appeals received from 01/04/2022 to 31/03/2023)                                                                                                                                                    | empty   | Fully Met        | 3.57          | <a href="https://nitttrbpl.ac.in/rti_annual_return.php">https://nitttrbpl.ac.in/rti_annual_return.php</a>                                                                                                       |
| 4.5.3      | List of completed schemes/ projects/ Programmes                                                      | Fully Met | 3.57  | 3.57          | <a href="http://nitttrbpl.ac.in/">http://nitttrbpl.ac.in/</a>                                                                                                                                                                                                                                                                                                          | empty   | Partially Met    | 1.79          | NITTTR, Bhopal is                                                                                                                                                                                               |

| Sr. No     | Details of disclosure                                                                                                                                                                            | Category  | Marks | Obtained Mark | URL                                                                                                                                                                                                                                                               | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                                                                                                                                                                                           |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            |                                                                                                                                                                                                  |           |       |               |                                                                                                                                                                                                                                                                   |         |                  |               | advised to provide/upload complete detail                                                                                                                                                                                                                     |
| 4.5.4      | List of schemes/ projects/ programme underway                                                                                                                                                    | Fully Met | 3.57  | 3.57          | <a href="http://nitttrbpl.ac.in/">http://nitttrbpl.ac.in/</a>                                                                                                                                                                                                     | empty   | 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                                                                                                                                                                                                                                   | empty   | Fully Met        | 3.57          | <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/CIC_bid.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/CIC_bid.pdf</a> ; <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a> |
| 4.5.6      | Annual Report                                                                                                                                                                                    | Fully Met | 3.57  | 3.57          | <a href="https://nitttrbpl.ac.in/annual-report.php">https://nitttrbpl.ac.in/annual-report.php</a>                                                                                                                                                                 | empty   | Fully Met        | 3.57          | <a href="https://nitttrbpl.ac.in/annual-report.php">https://nitttrbpl.ac.in/annual-report.php</a>                                                                                                                                                             |
| 4.5.7      | Frequently Asked Question (FAQs)                                                                                                                                                                 | Fully Met | 3.57  | 3.57          | <a href="https://nitttrbpl.ac.in/files/Faq.pdf">https://nitttrbpl.ac.in/files/Faq.pdf</a>                                                                                                                                                                         | empty   | Fully Met        | 3.57          | <a href="https://nitttrbpl.ac.in/files/Faq.pdf">https://nitttrbpl.ac.in/files/Faq.pdf</a>                                                                                                                                                                     |
| 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          | <a href="https://nitttrbpl.ac.in/files/Citizen_Charter.pdf">https://nitttrbpl.ac.in/files/Citizen_Charter.pdf</a> <a href="https://nitttrbpl.ac.in/about.php">https://nitttrbpl.ac.in/about.php</a> <a href="http://nitttrbpl.ac.in/">http://nitttrbpl.ac.in/</a> | empty   | Partially Met    | 1.79          | <a href="https://nitttrbpl.ac.in/files/Citizen_Charter.pdf">https://nitttrbpl.ac.in/files/Citizen_Charter.pdf</a> ; NITTTR, Bhopal is advised to provide/upload complete detail                                                                               |
| <b>4.6</b> | <b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>                                                                                                |           |       |               |                                                                                                                                                                                                                                                                   |         |                  |               |                                                                                                                                                                                                                                                               |
| 4.6.1      | Details of applications received and disposed                                                                                                                                                    | Fully Met | 14.29 | 14.29         | <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/4.6_i.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/4.6_i.pdf</a> <a href="http://nitttrbpl.ac.in/">http://nitttrbpl.ac.in/</a>                                                                 | empty   | Fully Met        | 14.29         | <a href="https://nitttrbpl.ac.in/rti_annu">https://nitttrbpl.ac.in/rti_annu</a>                                                                                                                                                                               |

| Sr. No       | Details of disclosure                                                                                                 | Category  | Marks      | Obtained Mark | URL                                                                                                                                                                                                                                                                                                                                                     | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                         |
|--------------|-----------------------------------------------------------------------------------------------------------------------|-----------|------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|-------------------------------------------------------------|
|              |                                                                                                                       |           |            |               | ps://nitttrbpl.ac.in/rti_annual_return.php (32 RTI Applications and 03 RTI Appeals received from 01/04/2022 to 31/03/2023)                                                                                                                                                                                                                              |         |                  |               | al_return.php                                               |
| 4.6.2        | Details of appeals received and orders issued                                                                         | Fully Met | 14.29      | 14.29         | https://nitttrbpl.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)                                                                                                                                                                                                             | empty   | Fully Met        | 14.29         | Same as above                                               |
| <b>4.7</b>   | <b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>                                               |           |            |               |                                                                                                                                                                                                                                                                                                                                                         |         |                  |               |                                                             |
| 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 & Institute email                                                                                                                                                                                                                                                                          | empty   | Partially Met    | 14.29         | NITTTR, Bhopal is advised to provide/upload complete detail |
| <b>Total</b> |                                                                                                                       |           | <b>200</b> | <b>200</b>    |                                                                                                                                                                                                                                                                                                                                                         |         | <b>200</b>       | <b>180</b>    |                                                             |
| <b>5</b>     | <b>Information as may be prescribed</b>                                                                               |           |            |               |                                                                                                                                                                                                                                                                                                                                                         |         |                  |               |                                                             |
| <b>5.1</b>   | <b>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]</b> |           |            |               |                                                                                                                                                                                                                                                                                                                                                         |         |                  |               |                                                             |
| 5.1.1        | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015                                   | Fully Met | 20         | 20.00         | https://nitttrbpl.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 | empty   | Fully Met        | 20.00         | https://nitttrbpl.ac.in/rti_manual.php                      |

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| Sr. No             | Details of disclosure                                                                                                                             | Category       | Marks      | Obtained Mark | URL                                                                                        | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                                                  |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|---------------|--------------------------------------------------------------------------------------------|---------|------------------|---------------|----------------------------------------------------------------------------------------------------------------------|
|                    | <b>Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b> |                |            |               |                                                                                            |         |                  |               |                                                                                                                      |
| 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 | empty   | Not Met          | 0             | NITTTTR 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                                                                                      | empty   | Not Met          | 0             | Same as above                                                                                                        |
| <b>Total</b>       |                                                                                                                                                   |                | <b>38</b>  | <b>31</b>     |                                                                                            |         | <b>50</b>        | <b>25</b>     |                                                                                                                      |
| <b>Grand Total</b> |                                                                                                                                                   |                | <b>876</b> | <b>869</b>    |                                                                                            |         | <b>863</b>       | <b>767</b>    |                                                                                                                      |