

Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

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
1	Organisation and Function								
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]								
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://nitttrbpl.ac.in/index.php	empty	Fully Met	1.28	https://nitttrbpl.ac.in/ ; https://nitttrbpl.ac.in/r ti.php ; https://nitttrbpl.ac.in/r ti_transparency_audit.php
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nitttrbpl.ac.in/files/Transparency_Audit/1.1_ii.pdf	empty	Fully Met	1.28	Same as above; https://nitttrbpl.ac.in/about.php
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nitttrbpl.ac.in/vision-mission.php	empty	Fully Met	1.28	https://nitttrbpl.ac.in/vision-mission.php
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nitttrbpl.ac.in/r ti_manual.php?u=i	empty	Fully Met	1.28	https://nitttrbpl.ac.in/r ti.php ; https://nitttrbpl.ac.in/r ti_transparency_audit.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf	empty	Fully Met	1.28	https://nitttrbpl.ac.in/governance-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	https://nitttrbpl.ac.in/committee.php https://nitttrbpl.ac.in/files/Transparency_Audit/committee.pdf	empty	Fully Met	1.28	https://nitttrbpl.ac.in/rti.php ; https://nitttrbpl.ac.in/rti_transparency_audit.php ; https://nitttrbpl.ac.in/committee.php ; https://nitttrbpl.ac.in/Internal_complaint.php ; https://nitttrbpl.ac.in/board-of-governors.php ; https://nitttrbpl.ac.in/meeting.php
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]								
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://nitttrbpl.ac.in/rti_manual.php?u=ii	empty	Fully Met	1.54	https://nitttrbpl.ac.in/rti.php ; https://nitttrbpl.ac.in/rti_transparency_audit.php ; https://nitttrbpl.ac.in/rti_manual.php?u=ii

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://nित्त्रbpl.ac.in/files/Transparency_Audit/emp_details.pdf	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://nित्त्रbpl.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://nित्त्रbpl.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://nित्त्रbpl.ac.in/rti_manual.php?u=ii	empty	Fully Met	1.54	Same as above
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]								
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://nित्त्रbpl.ac.in/rti_manual.php?u=iii	empty	Fully Met	1.54	https://nित्त्रbpl.ac.in/rti.php ; https://nित्त्रbpl.ac.in/rti_transparency_audit.php
1.3.2	Final decision making authority	Fully Met	1.54	1.54	(by BOG); https://nित्त्रbpl.ac.in/rti_manual.php?u=iii	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) https://nित्त्रbpl.ac.in/rti_manual.php?u=iii	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	https://nित्त्रbpl.ac.in/rti_manual.php?u=iii	empty	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	(It is as per the organization structure and every employee is accountable toward duty assigned to them) https://nित्त्रbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf	empty	Fully Met	1.54	Same as above
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]								
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://nित्त्रbpl.ac.in/rti_manual.php	empty	Fully Met	1.54	https://nित्त्रbpl.ac.in/rti_manual.php

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					al.php?u=i				.ac.in/rti.php; https://nitttrbpl.ac.in/rti_transparency_audit.php
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://nitttrbpl.ac.in/rti_manu al.php?u=i	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	https://nitttrbpl.ac.in/rti_manu al.php?u=iv	empty	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://nitttrbpl.ac.in/rti_manu al.php?u=iv	empty	Fully Met	1.54	Same as above; https://nitttrbpl.ac.in/files/calendar2425.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://nitttrbpl.ac.in/files/Citizen_Charter.pdf	empty	Fully Met	1.54	Same as above; https://nitttrbpl.ac.in/Internal_complaint.php
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]								
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://nitttrbpl.ac.in/rti_manu al.php?u=v	empty	Fully Met	1.92	https://nitttrbpl.ac.in/rti.php; https://nitttrbpl.ac.in/rti_transparency_audit.php
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://nitttrbpl.ac.in/rti_manu al.php?u=v	empty	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://nitttrbpl.ac.in/rti_manu al.php?u=v https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	empty	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_iv.pdf https://nitttrbpl.ac.in/files/Transparency_Audit/1.13.pdf	empty	Fully Met	1.92	Same as above; https://nitttrbpl.ac.in/files/Transparency_Audit/1.13.pdf
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]								
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://nitttrbpl.ac.in/rti_manual.php?u=vi https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	empty	Fully Met	3.85	https://nitttrbpl.ac.in/rti.php ; https://nitttrbpl.ac.in/rti_transparency_audit.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 https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	empty	Fully Met	3.85	Same as above
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]								
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	(MOA) https://nitttrbpl.ac.in/rti_manual.php?u=vii https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	empty	Fully Met	0.96	https://nitttrbpl.ac.in/rti.php ; https://nitttrbpl.ac.in/rti_transparency_audit.php ; https://nitttrbpl.ac.in/committee.php ; https://nitttrbpl.ac.in/Internal_complaint.php ; https://nitttrbpl.ac.in/boar

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									d-of-governors.php; https://nitttrbpl.ac.in/meeting.php
1.7.2	Composition	Fully Met	0.96	0.96	https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	empty	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Since inception	empty	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	empty	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	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	No	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	Yes (BoG minutes are open to public)	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/meeting.php	empty	Fully Met	0.96	Same as above
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]								
1.8.1	Name and designation	Fully Met	3.85	3.85	https://nitttrbpl.ac.in/files/Transparency_Audit/Email_List.pdf	empty	Fully Met	3.85	https://nitttrbpl.ac.in/rti.php; https://nitttrbpl.ac.in/rti_transparency_audit.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_Aud	empty	Fully Met	3.85	Same as above

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					it/Email_List.pdf				
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]								
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.9_i.pdf	empty	Fully Met	3.85	https://nित्त्रbpl.ac.in/rti.php ; https://nित्त्रbpl.ac.in/rti_transparency_audit.php ; https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.9_i.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	(As per the 7th CPC recommendation) https://nित्त्रbpl.ac.in/rti_manual.php?u=x	empty	Fully Met	3.85	Same as above
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]								
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	(i) Dr. Kamlesk K Jain, Appellate Authority; (ii) Dr. Sandip S Kedar, Public Information Officer (iii) Dr. A. K. Sarathe, Assistant Public Information Officer	empty	Fully Met	3.85	https://nित्त्रbpl.ac.in/rti.php ; https://nित्त्रbpl.ac.in/rti_transparency_audit.php
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://nित्त्रbpl.ac.in/rti_manual.php?u=xvi	empty	Fully Met	3.85	Same as above
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))								
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.11_1&2.pdf	empty	Fully Met	3.85	https://nित्त्रbpl.ac.in/rti.php ; https://nित्त्रbpl.ac.in/rti_transparency_audit.php ; https://ni

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									tttrbpl.ac.in/files/Transparency_Audit/1.11_1&2.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://nitttrbpl.ac.in/files/Transparency_Audit/1.11_1&2.pdf	empty	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	(The institute has offered a multitude of Staff Development Programmes (SDPs) over the years. The Chief Public Information Officer (CPIO) and Assistant Public Information Officer (APIO) of the institute have delivered expert lectures covering various aspects of the RTI Act, 2005 during these training programmes. The institute's training programme calendar committee has consistently included a dedicated session, lasting approximately 1 ½ hours, on the RTI Act, 2005 within both its short-term and long-term training programmes.)	empty	Fully Met	1.92	https://nitttrbpl.ac.in/rti.php ; https://nitttrbpl.ac.in/rti_transparency_audit.php
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	(The institute's faculty, officers, and supporting staff of the institute are strongly	empty	Fully Met	1.92	Same as above

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4(1)(b)(xi)]									
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://nitttrbpl.ac.in/rti_manu al.php?u=xi	empty	Fully Met	10.00	https://nitttrbpl.ac.in/rti.php ; https://nitttrbpl.ac.in/rti_trans parency_audit .php ; https://nitttrbpl.ac.in/files/rti/Financial_Budget_23_24.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://nitttrbpl.ac.in/rti_manu al.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_manu al.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_manu al.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_manu al.php?u=xi	empty	Fully Met	10.00	Same as above; https://nitttrbpl.ac.in/annual-report.php
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Fully Met	16.67	16.67	(Budget for Foreign and tours-this is met from the budget of general grant)	empty	Fully Met	16.67	https://nitttrbpl.ac.in/rti.php ; https://nitttrbpl.ac.in/rti_trans parency_audit .php
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government	Fully Met	16.67	16.67	https://nitttrbpl.ac.in/files/Trans parency_Audit/2.2_ii.pdf (*All faculties under CPDA	empty	Fully Met	16.67	Same as above; https://nitttrbpl.ac.in/fi

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	and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit				scheme. *NOC is to be obtained from the institute)				les/Transparency_Audit/2.2_ii.pdf; It is advised to provide Expenditure on the visit also
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://nitttrbpl.ac.in/files/Transparency_Audit/Bid_Details.pdf	empty	Fully Met	16.67	https://nitttrbpl.ac.in/tender.php ; https://nitttrbpl.ac.in/files/Transparency_Audit/Bid_Details.pdf
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://erp.nitttrbpl.ac.in/poc2024/onlineMode/commonIndex.jsp	empty	Fully Met	6.25	https://nitttrbpl.ac.in/rti.php ; https://nitttrbpl.ac.in/rti_transparency_audit.php ; https://nitttrbpl.ac.in/files/calendar2425.pdf
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://erp.nitttrbpl.ac.in/poc2024/onlineMode/commonIndex.jsp	empty	Fully Met	6.25	Same as above

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2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://erp.nitttrbpl.ac.in/poc2024/onlineMode/commonIndex.jsp	empty	Fully Met	6.25	Same as above
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://erp.nitttrbpl.ac.in/poc2024/onlineMode/commonIndex.jsp	empty	Fully Met	6.25	Same as above
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://erp.nitttrbpl.ac.in/poc2024/onlineMode/commonIndex.jsp	empty	Fully Met	6.25	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://erp.nitttrbpl.ac.in/poc2024/onlineMode/commonIndex.jsp	empty	Fully Met	6.25	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://erp.nitttrbpl.ac.in/poc2024/onlineMode/commonIndex.jsp	empty	Fully Met	6.25	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://erp.nitttrbpl.ac.in/poc2024/onlineMode/commonIndex.jsp	empty	Fully Met	6.25	Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]								
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	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
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]								
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	empty	Not Applicable	0	As per NITTTR, Bhopal, it is NOT

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									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
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]								
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://nित्त्रbpl.ac.in/annual-report.php	empty	Fully Met	50.00	https://nित्त्रbpl.ac.in/rti.php ; https://nित्त्रbpl.ac.in/rti_transparency_audit.php ; https://nित्त्रbpl.ac.in/annual-report.php
Total			200	200			200	200	
3	Publicity Band Public interface								
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]								
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	(As per GOI norms)	empty	Fully Met	12.50	https://nित्त्रbpl.ac.in/rti.php ; https://nित्त्रbpl.ac.in/rti_transparency_audit.php ; https://nित्त्रbpl.ac.in/pr

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									objects_carried_out.php; http://nitttrbpl.ac.in/cdtp-scheme.php ; https://nitttrbpl.ac.in/annual-report.php ; https://nitttrbpl.ac.in/files/calendar2425.pdf ; https://nitttrbpl.ac.in/ITEC.php ; https://nitttrbpl.ac.in/meeting.php
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	Fully Met	12.50	Now available as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	As per NITTTR, Bhopal, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	Same as above

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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
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
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]								
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	empty	Fully Met	16.67	Now available at: https://nittrbpl.ac.in/rti_transparency_audit.php ;
3.2.2	Publish all relevant facts while	Not Applicable	0	0	empty	empty	Partially	8.34	NITTR,

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 Public consultation process	cable					Met		Bhopal is advised to provide/upload complete detail
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	empty	Partially Met	8.34	Same as above
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]								
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://nitttrbpl.ac.in/rti_manual.php	empty	Fully Met	50.00	https://nitttrbpl.ac.in/ ; https://nitttrbpl.ac.in/rti.php ; https://nitttrbpl.ac.in/rti_transparency_audit.php
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]								
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://nitttrbpl.ac.in/rti_manual.php?u=xiv	empty	Fully Met	25.00	https://nitttrbpl.ac.in/rti.php ; https://nitttrbpl.ac.in/rti_transparency_audit.php
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://nitttrbpl.ac.in/annual-report.php	empty	Fully Met	25.00	Same as above
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]								
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://nitttrbpl.ac.in/publications.php	empty	Fully Met	25.00	https://nitttrbpl.ac.in/rti.php ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									https://nitttrbpl.ac.in/rti_transparency_audit.php
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	A certified hard copy of the documents may be obtained by the citizen by paying reasonable fee as per the RTI Act 2005	empty	Fully Met	25.00	Same as above
Total			163	163			225	208	
4	E-Governance								
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]								
4.1.1	English	Fully Met	14.29	14.29	https://nitttrbpl.ac.in/	empty	Fully Met	14.29	https://nitttrbpl.ac.in/rti.php; https://nitttrbpl.ac.in/rti_transparency_audit.php
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://nitttrbpl.ac.in/	empty	Fully Met	14.29	It is advised to upload Information Manual/Handbook in Hindi
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]								
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	15th June 2024	empty	Fully Met	28.57	10.07.2024
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]								
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://nitttrbpl.ac.in/	empty	Fully Met	9.52	https://nitttrbpl.ac.in/rti.php; https://nitttrbpl.ac.in/rti_transparency_audit.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://nitttrbpl.ac.in/	empty	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://nitttrbpl.ac.in/	empty	Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://nitttrbpl.ac.in/ https://n itttrbpl.ac.in/files/Citizen_Charter.pdf	empty	Fully Met	7.14	https://nitttrbpl.ac.in/rti.php ; https://nitttrbpl.ac.in/rti_transparency_audit.php
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://nitttrbpl.ac.in/	empty	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Monday to Friday (9:30 AM to 6:00 PM)	empty	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://nitttrbpl.ac.in/rti_manual.php?u=xvi	empty	Fully Met	7.14	Same as above
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://nitttrbpl.ac.in/files/Citizen_Charter.pdf	empty	Fully Met	3.57	https://nitttrbpl.ac.in/rti.php ; https://nitttrbpl.ac.in/rti_transparency_audit.php ; https://nitttrbpl.ac.in/Internal_complaint.php
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://nitttrbpl.ac.in/files/Transparency_Audit/4.6_i.pdf (100 RTI Applications and 16 RTI Appeals received from 01/04/2023 to 31/03/2024)	empty	Fully Met	3.57	https://nitttrbpl.ac.in/rti_annual_return.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	empty	Partially Met	1.79	Now partially available at: https://nित्त्रbpl.ac.in/projects_carried_out.php ; https://nित्त्रbpl.ac.in/cdtp-scheme.php
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	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	https://nित्त्रbpl.ac.in/tender.php ; https://nित्त्रbpl.ac.in/files/Transparency_Audit/Bid_Details.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	https://nित्त्रbpl.ac.in/annual-report.php	empty	Fully Met	3.57	https://nित्त्रbpl.ac.in/annual-report.php
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Instead of FAQs help icon is provided https://nित्त्रbpl.ac.in/files/Faq.pdf	empty	Fully Met	3.57	https://nित्त्रbpl.ac.in/files/Faq.pdf
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://nित्त्रbpl.ac.in/about.php https://nित्त्रbpl.ac.in/files/Citizen_Charter.pdf https://nित्त्रbpl.ac.in/about.php https://nित्त्रbpl.ac.in/	empty	Fully Met	3.57	https://nित्त्रbpl.ac.in/files/Citizen_Charter.pdf
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]								
4.6.1	Details of applications received and	Fully Met	14.29	14.29	100 RTI Applications and 16	empty	Fully Met	14.29	https://nित्त्रbpl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	disposed				RTI Appeals received from 01/04/2023 to 31/03/2024) https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.6_i.pdf https://nित्त्रbpl.ac.in/rti_annual_return.php				.ac.in/rti.php ; https://nित्त्रbpl.ac.in/rti_transparency_audit.php ; https://nित्त्रbpl.ac.in/rti_annual_return.php
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.6_i.pdf https://nित्त्रbpl.ac.in/rti_annual_return.php	empty	Fully Met	14.29	Same as above
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	(When questions are asked by the Ministry, the reply is sent by speed post and through the institute email) https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.7.pdf	empty	Fully Met	28.57	https://nित्त्रbpl.ac.in/rti.php ; https://nित्त्रbpl.ac.in/rti_transparency_audit.php ; https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.7.pdf
Total			193	193			200	196	
5	Information as may be prescribed								
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]								
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://nित्त्रbpl.ac.in/rti_manual.php?u=xvi https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1.pdf Current FAAs, CPIO, and ACPIO (a) (i) Dr K.K. Jain, First Appellate	empty	Fully Met	20.00	https://nित्त्रbpl.ac.in/rti.php ; https://nित्त्रbpl.ac.in/rti_transparency_audit.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Authority; (ii) Dr S.S. Kedar, Public Information Officer (iii) Dr. A.K. Sarathe, Assistant Public Information Officer Earlier FAAs, CPIO, and ACPIO (b) Dr. Chandra Charu Tripathi, First Appellate Authority; & (i) Dr. K.K. Jain, Public Information Officer (ii) Dr. A.K. Sarathe, Assistant Public Information Officer				
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://nित्त्रbpl.ac.in/files/Transparency_Audit/audit_report.pdf	empty	Fully Met	20.00	19.09.2023: https://nित्त्रbpl.ac.in/files/Transparency_Audit/audit_report_2223.pdf
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	(a) 10.5.2016 (b) Nodal Officer RTI/MIS- Shri Parivesh Kasturia	empty	Fully Met	20.00	https://nित्त्रbpl.ac.in/rti_transparency_audit.php
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf	empty	Fully Met	20.00	https://nित्त्रbpl.ac.in/rti_transparency_audit.php ; https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf
5.1.5	Committee of PIOs/FAAs with rich	Fully Met	20	20.00	https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf	empty	Fully Met	20.00	https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers				nsparency_Audit/5.1(v).pdf				.ac.in/rti_transparency_audit.php; https://nitttrbpl.ac.in/files/Transparency_Audit/5.1(v).pdf
Total			100	100			100	100	
6	Information Disclosed on own Initiative								
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information								
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://nitttrbpl.ac.in/index.php https://nitttrbpl.ac.in/rti.php	empty	Fully Met	25.00	https://nitttrbpl.ac.in/; https://nitttrbpl.ac.in/rti.php; https://nitttrbpl.ac.in/rti_transparency_audit.php
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ								
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	empty	Partially Met	6.25	Auditing of website is under process by MAP IT; NITTTR, Bhopal is advised to obtain STQC certification and uploading the same
6.2.2	Does the website show the	Not Met	12.5	0	empty	empty	Not Met	0	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	certificate on the Website?								above
Total			50	25			50	31	
Grand Total			806	781			875	833	