

Self appraisal report for Year (2024-25)

Auditor Agency: Niraj Bala(NITTTR Chandigarh)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://nitttrbpl.ac.in/index.php https://nitttrbpl.ac.in/files/Transparency_Audit/1.1_ii.pdf	Fully Met	1.28	https://nitttrbpl.ac.in/index.php
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nitttrbpl.ac.in/index.php https://nitttrbpl.ac.in/rti_transparency_audit.php	Fully Met	1.28	https://nitttrbpl.ac.in/director_msg.php ; https://nitttrbpl.ac.in/files/Transparency_Audit/1.1_ii.pdf
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nitttrbpl.ac.in/vision-mission.php	Fully Met	1.28	https://nitttrbpl.ac.in/vision-mission.php ; https://nitttrbpl.ac.in/files/Transparency_Audit/Key_Objec

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								tives.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nitttrbpl.ac.in/rti_manual.php?u=i	Fully Met	1.28	https://nitttrbpl.ac.in/rti_transparency_audit.php ; https://nitttrbpl.ac.in/rti_manual.php?u=i
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf	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	Fully Met	1.28	https://nitttrbpl.ac.in/rti_transparency_audit.php ; https://nitttrbpl.ac.in/committee.php ; https://nitttrbpl.ac.in/files/Transparency_Audit/committee.pdf
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	1.92	1.92	https://nitttrbpl.ac.in/rti_manual.php?u=ii https://nitttrbpl.ac.in/files/tor.pdf	Fully Met	1.92	https://nitttrbpl.ac.in/rti_transparency_audit.php ; https://nitttrbpl.ac.in/files/tor.pdf https://nitttrbpl.ac.in

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								/rti_manual.php?u=ii https://nitttrbpl.ac.in/rti_manual.php?u=ii
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://nitttrbpl.ac.in/files/Transparency_Audit/emp_details.pdf	Fully Met	1.92	https://nitttrbpl.ac.in/files/tor.pdf https://nitttrbpl.ac.in/rti_manual.php?u=ii
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://nitttrbpl.ac.in/rti_manual.php?u=ii	Fully Met	1.92	Same as above
1.2.4	Work allocation	Fully Met	1.92	1.92	https://nitttrbpl.ac.in/rti_manual.php?u=ii	Fully Met	1.92	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://nitttrbpl.ac.in/rti_manual.php?u=iii	Fully Met	1.54	https://nitttrbpl.ac.in/rti_transparency_audit.php; https://nitttrbpl.ac.in/rti_manual.php?u=iii
1.3.2	Final decision making authority	Fully Met	1.54	1.54	(by BOG) https://nitttrbpl.ac.in/rti_manual.php?u=iii	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	(As mentioned in MOA) https://nitttrbpl.ac.in	Fully Met	1.54	Same as above

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					/rti_manual.php?u=iii			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://nitttrbpl.ac.in/rti_manual.php?u=iii	Fully Met	1.54	Same as above; https://nitttrbpl.ac.in/files/MoA_NITTTR_Bhopal010525.pdf
1.3.5	Channels 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://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf	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://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf	Fully Met	1.54	https://nitttrbpl.ac.in/rti_transparency_audit.php https://erp.nitttrbpl.ac.in/poc2025/onlineMode/commonIndex.jsp

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								https://nित्तरबपल.ac.in/programme.php
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://nित्तरबपल.ac.in/files/Transparency_Audit/Organization_chart.pdf	Fully Met	1.54	https://nित्तरबपल.ac.in/rti_transparency_audit.php https://nित्तरबपल.ac.in/rti_manual.php?u=iv
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://nित्तरबपल.ac.in/rti_manual.php?u=iv	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://nित्तरबपल.ac.in/rti_manual.php?u=iv	Fully Met	1.54	https://nित्तरबपल.ac.in/rti_transparency_audit.php https://nित्तरबपल.ac.in/files/calendar2324.pdf https://nित्तरबपल.ac.in/rti_manual.php?u=iv
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://nित्तरबपल.ac.in/files/Citizen_Charter.pdf	Fully Met	1.54	https://nित्तरबपल.ac.in/rti_transparency_audit.php https://nित्तरबपल.ac.in/files/Citizen_Charter.pdf
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual	Fully Met	2.6	2.60	https://nित्तरबपल	Fully Met	2.60	https://nित्तरबपल

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	/instruction.				.ac.in/rti_manual.php?u=v			.ac.in/rti_transparency_audit.php https://nitrtrbpl.ac.in/rti_manual.php?u=v
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://nitrtrbpl.ac.in/rti_manual.php?u=v	Fully Met	2.60	Same as above
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://nitrtrbpl.ac.in/rti_manual.php?u=v https://nitrtrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	Fully Met	2.60	Same as above https://nitrtrbpl.ac.in/files/MoA_NITTR_Bhopal010525.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://nitrtrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	Fully Met	3.85	https://nitrtrbpl.ac.in/rti_transparency_audit.php https://nitrtrbpl.ac.in/files/MoA_NITTR_Bhopal010525.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	(By Institute's Record Officer https://nitrtrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.	Fully Met	3.85	Same as above https://nitrtrbpl.ac.in/files/MoA_NITTR_Bhopal010525.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					7.pdf https://nitterbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf			
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://nitterbpl.ac.in/rti_manual.php?u=vii https://nitterbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	Fully Met	0.96	https://nitterbpl.ac.in/rti_transparency_audit.php ; https://nitterbpl.ac.in/rti_manual.php?u=vii https://nitterbpl.ac.in/files/MoA_NITTT_R_Bhopal010525.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://nitterbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Since inception	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://nitterbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nitterbpl.ac.in/files/Transparency_Au	Fully Met	0.96	Same as above

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1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://nitttrbpl.ac.in/files/Transparency_Audit/1.9_i.pdf	Fully Met	3.85	https://nitttrbpl.ac.in/rti_transparency_audit.php https://nitttrbpl.ac.in/rti_manual.php?u=x https://nitttrbpl.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://nitttrbpl.ac.in/rti_manual.php?u=x	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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	(i) Dr.Rajesh P. Khambayat, Appellate Authority; (ii) Major Nishant Kumar (Retd.), Public Information Officer (iii) Dr. A.K. Sarathe, Assistant Public Information	Fully Met	3.85	https://nitttrbpl.ac.in/rti_transparency_audit.php https://nitttrbpl.ac.in/rti_manual.php?u=xvi

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					Officer			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://nitttrbpl.ac.in/rti_manual.php?u=xvi	Fully Met	3.85	Same as above
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending 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	Fully Met	3.85	https://nitttrbpl.ac.in/rti_transparency_audit.php https://nitttrbpl.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	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	Fully Met	1.92	https://nitttrbpl.ac.in/rti_transparency_audit.php

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					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			

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					programmes.)			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	(The faculty, officers, and supporting staff of the institute are strongly encouraged to actively engage in these programmes.)	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	As per NITTTTR Bhopal no training has been undertaken by CPIO/APIO
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	(These are publish and updated time to time) Last updated on 10/July/2024	Fully Met	1.92	https://nitttrbpl.ac.in/rti_transparency_audit.php
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	(Staff and Officials are liable to be posted on any departments/s ection of the	Fully Met	7.69	https://nitttrbpl.ac.in/rti_transparency_audit.php ; https://nitttrbpl.ac.in/files/Transparenc

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					Institute or extension centre with the approval of competent authority https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_iv.pdf https://nitttrbpl.ac.in/files/Transparency_Audit/1.13.pdf			y_Audit/1.13.pdf
Total			100	98		100	98	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.nitttrbpl.ac.in/rti_manual.php?u=xi	Fully Met	10.00	https://nitttrbpl.ac.in/rti_transparency_audit.php https://www.nitttrbpl.ac.in/rti_manual.php?u=xi ; https://nitttrbpl.ac.in/files/rti/Financial_Budget.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.nitttrbpl.ac.in/rti_manual.php?	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					u=xi			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.nitttrbpl.ac.in/rti_manual.php?u=xi	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.nitttrbpl.ac.in/rti_manual.php?u=xi	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Available in the Annual report	Fully Met	10.00	https://nitttrbpl.ac.in/files/annual_report/Annual_Report2024.pdf
2.1.6	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	10	10.00	https://nitttrbpl.ac.in/files/Transparency_Audit/Bid_Detail	Fully Met	10.00	https://nitttrbpl.ac.in/rti_transparency_audit.php ; https://nitttrbpl.ac.in/files/Transparency_Audit/Bid_Details.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	(Budget for Foreign and tours-this is met from the budget of general grant)	Fully Met	20.00	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	Fully Met	20	20.00	https://www.nitttrbpl.ac.in/file	Fully Met	20.00	https://nitttrbpl.ac.in/files/Tra

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	Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit				s/Transparency_Audit/2.2_ii.pdf (*All faculties under CPDA scheme. *NOC is to be obtained from institute).			nsparency_Audit/2.2_ii.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/onlineemode/commonIndex.jsp https://nitttrbpl.ac.in/files/calendar2425.pdf	Fully Met	6.25	https://nitttrbpl.ac.in/rti_transparency_audit.php ; https://erp.nitttrbpl.ac.in/poc2024/onlineemode/commonIndex.jsp ; 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/onlineemode/commonIndex.jsp	Fully Met	6.25	Same as above
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://erp.nitttrbpl.ac.in/poc2024/onlineemode/commonIndex.jsp	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/onlineemode/commonIndex.jsp	Fully Met	6.25	Same as

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					rbpl.ac.in/poc2024/onlinecode/commonindex.jsp			above
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://erp.nitttrbpl.ac.in/poc2024/onlinecode/commonindex.jsp	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/onlinecode/commonindex.jsp	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/onlinecode/commonindex.jsp	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/onlinecode/commonindex.jsp	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	Fully Met	25	25.00	https://nitttrbpl.ac.in/files/Transparency_Audit/2.4(i)(ii).pdf	Not Applicable	0	As per NITTTR Bhopal it is Not Applicable ;https://nitttrbpl.ac.in/files/Transparency_Au

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2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://nित्तरबपल.ac.in/files/Transparency_Audit/2.4(i)(ii).pdf	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	Fully Met	25	25.00	https://nित्तरबपल.ac.in/files/Transparency_Audit/2.5(i)(ii).pdf	Not Applicable	0	As per NITTTR Bhopal it is Not Applicable; https://nित्तरबपल.ac.in/files/Transparency_Audit/2.5(i)(ii).pdf
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Fully Met	25	25.00	https://nित्तरबपल.ac.in/files/Transparency_Audit/2.5(i)(ii).pdf	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://nित्तरबपल.ac.in/annual-report.php	Fully Met	50.00	https://nित्तरबपल.ac.in/files/Transparency_Audit/2.6(i).pdf
Total			300	300		200	200	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other	Fully Met	12.5	12.50	(As per GOI	Fully Met	12.50	https://nित्तरबपल

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	documents which are normally accessed by citizens				norms) https://www.nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf			.ac.in/rti_transparency_audit.php ; https://nitttrbpl.ac.in/files/MoA_NITTT_R_Bhopal010525.pdf
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	Items for BoG meetings/AC meetings are proposed by conducting meetings of faculty members a) BoG members and AC members are involved in policy formulation and implementation b) 09:30 AM to 06:00 PM(From Monday to Friday) c) https://www.nitttrbpl.ac.in/rti_manual.php?u=xvi	Fully Met	12.50	https://nitttrbpl.ac.in/rti_transparency_audit.php ; https://nitttrbpl.ac.in/rti_manual.php?u=xvi
3.1.3	Public- Private Partnerships (PPP)- Details of	Not Applicable	0	0	empty	Not Applicable	0	As per

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Special Purpose Vehicle (SPV), if any							NITTTTR Bhopal it is Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	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	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	Not Applicable	0	Same as above
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	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	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	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	Fully Met	16.67	16.67	Yes https://nitrtrbpl.ac.in/meeting.php Annual reports are displayed on the Institute website https://	Fully Met	16.67	https://nitrtrbpl.ac.in/rtr_transparency_audit.php ; https://nitrtrbpl.ac.in/publications.php https://nitrtrbpl.ac.in/annual-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/nitttrbpl.ac.in/annual-report.php			report.php
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	Not Applicable	0	0	empty	Fully Met	16.67	Same as above
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Fully Met	16.67	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://www.nitttrbpl.ac.in/	Fully Met	50.00	https://www.nitttrbpl.ac.in/
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	Each and every information is available in electronic format on the Institute website	Fully Met	25.00	https://nitttrbpl.ac.in/rti_transparency_audit.php
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Print copy of the RTI manual is available in the office of CPIO	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	Please click	Fully Met	25.00	https://nitttrbpl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the link to access the material available free of cost https:// nitttrbpl.ac.in/ publications.p hp			.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	Certified hard copy of the documents may be obtained by the citizen by paying resonable fee as per RTI Act	Fully Met	25.00	Same as above; https:// nitttrbpl.ac.in/ publications.p hp
Total			192	192		225	225	
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	Hindi	Fully Met	9.52	9.52	https://nitttrbpl .ac.in/ (Hindi translation is available)	Fully Met	9.52	https://nitttrbpl .ac.in/rti_transparency_audit .php
4.1.2	English	Fully Met	9.52	9.52	https://nitttrbpl .ac.in/	Fully Met	9.52	https://nitttrbpl .ac.in/rti_transparency_audit .php
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://nitttrbpl .ac.in/	Fully Met	9.52	https://nitttrbpl .ac.in/rti_transparency_audit .php

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://nitttrbpl.ac.in/files/Citizen_Charter.pdf	Fully Met	4.10	https://www.nitttrbpl.ac.in/rti_transparency_audit.php ; https://www.nitttrbpl.ac.in/files/Citizen_Charter.pdf ; https://nitttrbpl.ac.in/Internal_complaint.php
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://nitttrbpl.ac.in/files/Transparency_Audit/4.5(iii)(iv).pdf	Fully Met	4.10	https://nitttrbpl.ac.in/files/Transparency_Audit/4.5(iii)(iv).pdf
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://nitttrbpl.ac.in/files/Transparency_Audit/4.5(iii)(iv).pdf	Fully Met	4.10	Same as above
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	Follow Central Government Norms	Not Met	0	NITTTR Bhopal is advised to upload/provide complete details
4.5.5	Annual Report	Fully Met	4.1	4.10	https://nitttrbpl.ac.in/annual-report.php	Fully Met	4.10	https://www.nitttrbpl.ac.in/annual-report.php
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	Instead of	Fully Met	4.10	https://www.ni

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					FAQs help icon is provided https://nitttrbpl.ac.in/files/Faq.pdf			https://nitttrbpl.ac.in/files/Faq.pdf
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://nitttrbpl.ac.in/ https://nitttrbpl.ac.in/about.php https://nitttrbpl.ac.in/files/Citizen_Charter.pdf https://nitttrbpl.ac.in/	Fully Met	4.10	https://www.nitttrbpl.ac.in/rti_transparency_audit.php ; https://nitttrbpl.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 disposed	Fully Met	14.29	14.29	(102 RTI Applications and 09 RTI Appeals received from 01/04/24 to 31/03/25) https://nitttrbpl.ac.in/files/Transparency_Audit/4.6_i.pdf https://nitttrbpl.ac.in/rti_annual_return.php	Fully Met	14.29	https://nitttrbpl.ac.in/rti_annual_return.php ; https://www.nitttrbpl.ac.in/files/Transparency_Audit/4.6_i.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	(102 RTI Applications and 09 RTI	Fully Met	14.29	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Appeals received from 01/04/24 to 31/03/25) https://nitttrbpl.ac.in/files/Transparency_Audit/4.6_i.pdf https://nitttrbpl.ac.in/rti_annual_return.php			
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
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 and instiute email) https://nitttrbpl.ac.in/files/Transparency_Audit/4.7.pdf	Fully Met	28.57	https://www.nitttrbpl.ac.in/rti_transparency_audit.php ; https://nitttrbpl.ac.in/files/Transparency_Audit/4.7.pdf
Total			200	200		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://nitttrbpl.ac.in/rti_manual.php?u=xvi Current CPIOs &	Fully Met	20.00	https://nitttrbpl.ac.in/rti_manual.php?u=x ; https://nitttrbpl.ac.in/files/Tra

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					FAAs https://nittrbpl.ac.in/files/Transparency_Audit/5.1.pdf			nsparency_Audit/5.1.pdf
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	23/September /2024 https://nittrbpl.ac.in/files/Transparency_Audit/audit_report.pdf	Fully Met	20.00	13.09.2024; https://nittrbpl.ac.in/files/Transparency_Audit/audit_report.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	Fully Met	20.00	https://www.nittrbpl.ac.in/rti_transparency_audit.php ; https://nittrbpl.ac.in/files/Transparency_Audit/5.1(iii).pdf
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://nittrbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf	Fully Met	20.00	https://www.nittrbpl.ac.in/rti_transparency_audit.php ; https://nittrbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://nittrbpl.ac.in/files/Transparency_Audit/5.1(v).pdf	Fully Met	20.00	https://www.nittrbpl.ac.in/rti_transparency_audit.php ; https://nittrbpl.ac.in/files/Transparency_Audit/5.1(v).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								c.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 [Section 4(2)]							
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://www.nitttrbpl.ac.in/rti.php	Fully Met	25.00	https://www.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, Public Grievance and Pensions, Govt. Of India)							
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	Partially Met	6.25	As per NITTTR Bhopal Auditing of Institute website is under process by MAP IT
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	NITTTR Bhopal is advised to upload the STQC Certificate
Total			38	31		50	31	
Grand Total			930	921		875	850	