

**Self appraisal report for Year (2024-25)**

**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
<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/index.php">https://nitttrbpl.ac.in/index.php</a> <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.1_ii.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.1_ii.pdf</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://nitttrbpl.ac.in/index.php">https://nitttrbpl.ac.in/index.php</a> <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a>
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>
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>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf</a>
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	<a href="https://nitttrbpl.ac.in/committee.php">https://nitttrbpl.ac.in/committee.php</a> <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/committee.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/committee.pdf</a>
<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	1.92	1.92	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=ii">https://nitttrbpl.ac.in/rti_manual.php?u=ii</a> <a href="https://nitttrbpl.ac.in/files/tor.pdf">https://nitttrbpl.ac.in/files/tor.pdf</a>
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	<a href="https://nitttrbpl.ac.in/files/Tra">https://nitttrbpl.ac.in/files/Tra</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					nsparency_Audit/emp_details.pdf
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=ii">https://nitttrbpl.ac.in/rti_manual.php?u=ii</a>
1.2.4	Work allocation	Fully Met	1.92	1.92	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=ii">https://nitttrbpl.ac.in/rti_manual.php?u=ii</a>
<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	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=iii">https://nitttrbpl.ac.in/rti_manual.php?u=iii</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	(by BOG) <a href="https://nitttrbpl.ac.in/rti_manual.php?u=iii">https://nitttrbpl.ac.in/rti_manual.php?u=iii</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	(As mentioned in MOA) <a href="https://nitttrbpl.ac.in/rti_manual.php?u=iii">https://nitttrbpl.ac.in/rti_manual.php?u=iii</a>
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=iii">https://nitttrbpl.ac.in/rti_manual.php?u=iii</a>
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) <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf</a>
<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://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf</a>
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=iv">https://nitttrbpl.ac.in/rti_manual.php?u=iv</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=iv">https://nitttrbpl.ac.in/rti_manual.php?u=iv</a>
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	<a href="https://nitttrbpl.ac.in/files/Citizen_Charter.pdf">https://nitttrbpl.ac.in/files/Citizen_Charter.pdf</a>
<b>1.5</b>	<b>Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]</b>				
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=v">https://nitttrbpl.ac.in/rti_manual.php?u=v</a>
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=v">https://nitttrbpl.ac.in/rti_manual.php?u=v</a>
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=v">https://nitttrbpl.ac.in/rti_manual.php?u=v</a> <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf</a>
<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	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf</a>
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	(By Institute's Record Officer <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf</a> <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf</a>
<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	(MOA) <a href="https://nitttrbpl.ac.in/rti_manual.php?u=vii">https://nitttrbpl.ac.in/rti_manual.php?u=vii</a> <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf</a>
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf</a>
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Since inception

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1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf</a>
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf</a>
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No
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)
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="https://nित्त्रbpl.ac.in/meeting.php">https://nित्त्रbpl.ac.in/meeting.php</a>
<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	<a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/Email_List.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/Email_List.pdf</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/Telephone_directory.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/Telephone_directory.pdf</a> <a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/Email_List.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/Email_List.pdf</a>
<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://nित्त्रbpl.ac.in/files/Transparency_Audit/1.9_i.pdf">https://nित्त्रbpl.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	(As per the 7th CPC recommendation) <a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=x">https://nित्त्रbpl.ac.in/rti_manual.php?u=x</a>
<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 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)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					Dr. A.K. Sarathe, Assistant Public Information Officer
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="https://nittrbpl.ac.in/rti_manual.php?u=xvi">https://nittrbpl.ac.in/rti_manual.php?u=xvi</a>
<b>1.11</b>	<b>Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)</b>				
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	<a href="https://nittrbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf">https://nittrbpl.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://nittrbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf</a>
<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	(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

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1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	training programmes.) (The faculty, officers, and supporting staff of the institute are strongly encouraged to actively engage in these programmes.)
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty
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
<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	(Staff and Officials are liable to be posted on any departments/section of the Institute or extension centre with the approval of competent authority <a href="https://nitrtrbpl.ac.in/files/Transparency_Audit/1.5_iv.pdf">https://nitrtrbpl.ac.in/files/Transparency_Audit/1.5_iv.pdf</a> <a href="https://nitrtrbpl.ac.in/files/Transparency_Audit/1.13.pdf">https://nitrtrbpl.ac.in/files/Transparency_Audit/1.13.pdf</a>
<b>Total</b>			<b>100</b>	<b>98</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://www.nitrtrbpl.ac.in/rti_manual.php?u=xi">https://www.nitrtrbpl.ac.in/rti_manual.php?u=xi</a>
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://www.nitrtrbpl.ac.in/rti_manual.php?u=xi">https://www.nitrtrbpl.ac.in/rti_manual.php?u=xi</a>
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://www.nitrtrbpl.ac.in/rti_manual.php?u=xi">https://www.nitrtrbpl.ac.in/rti_manual.php?u=xi</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://www.nitttrbpl.ac.in/rti_manual.php?u=xi">https://www.nitttrbpl.ac.in/rti_manual.php?u=xi</a>
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
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	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/Bid_Detail">https://nitttrbpl.ac.in/files/Transparency_Audit/Bid_Detail</a>
<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	20	20.00	(Budget for Foreign and tours-this is met from the budget of general grant)
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	<a href="https://www.nitttrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf">https://www.nitttrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf</a> (*All faculties under CPDA scheme. *NOC is to be obtained from institute).
<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://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp">https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp</a> <a href="https://nitttrbpl.ac.in/files/calendar2425.pdf">https://nitttrbpl.ac.in/files/calendar2425.pdf</a>
2.3.2	Objective of the programme	Fully Met	6.25	6.25	<a href="https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp">https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp</a>
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	<a href="https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp">https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp</a>
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	<a href="https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp">https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					ex.jsp
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	<a href="https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp">https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp</a>
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	<a href="https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp">https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp</a>
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	<a href="https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp">https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp</a>
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	<a href="https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp">https://erp.nitttrbpl.ac.in/poc2024/onlinemode/commonIndex.jsp</a>
<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	Fully Met	25	25.00	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/2.4(i)(ii).pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/2.4(i)(ii).pdf</a>
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/2.4(i)(ii).pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/2.4(i)(ii).pdf</a>
<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/files/Transparency_Audit/2.5(i)(ii).pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/2.5(i)(ii).pdf</a>
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	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/2.5(i)(ii).pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/2.5(i)(ii).pdf</a>
<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/annual-report.php">https://nitttrbpl.ac.in/annual-report.php</a>
<b>Total</b>			<b>300</b>	<b>300</b>	
<b>3</b>	<b>Publicity and 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</b>				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
	<b>formulation of policy or implementation there of [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) <a href="https://www.nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf">https://www.nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf</a>
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) <a href="https://www.nitttrbpl.ac.in/rti_manual.php?u=xvi">https://www.nitttrbpl.ac.in/rti_manual.php?u=xvi</a>
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty
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
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP	Not Applicable	0	0	empty

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
	project				
<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	Yes <a href="https://nitttrbpl.ac.in/meeting.php">https://nitttrbpl.ac.in/meeting.php</a> Annual reports are displayed on the Institute website <a href="https://nitttrbpl.ac.in/annual-report.php">https://nitttrbpl.ac.in/annual-report.php</a>
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
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
<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="https://www.nitttrbpl.ac.in/">https://www.nitttrbpl.ac.in/</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	Each and every information is available in electronic format on the Institute website
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
<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	Please click the link to access the material available free of cost <a href="https://nitttrbpl.ac.in/publications.php">https://nitttrbpl.ac.in/publications.php</a>
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					reasonable fee as per RTI Act
<b>Total</b>			<b>192</b>	<b>192</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	Hindi	Fully Met	9.52	9.52	<a href="https://nitttrbpl.ac.in/">https://nitttrbpl.ac.in/</a> (Hindi translation is available)
4.1.2	English	Fully Met	9.52	9.52	<a href="https://nitttrbpl.ac.in/">https://nitttrbpl.ac.in/</a>
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	<a href="https://nitttrbpl.ac.in/">https://nitttrbpl.ac.in/</a>
<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	Last updated on 10/July/2024
<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	Please see 3.5(i) above
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://nitttrbpl.ac.in/">https://nitttrbpl.ac.in/</a>
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://nitttrbpl.ac.in/">https://nitttrbpl.ac.in/</a>
<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 facility	Fully Met	7.14	7.14	<a href="https://nitttrbpl.ac.in/">https://nitttrbpl.ac.in/</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="https://nitttrbpl.ac.in/">https://nitttrbpl.ac.in/</a>
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Monday to Friday (9.30 AM to 6.00 PM)
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	Contact details - CPIO and FAA <a href="https://nitttrbpl.ac.in/rti_manual.php?u=xvi">https://nitttrbpl.ac.in/rti_manual.php?u=xvi</a>
<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	4.1	4.10	<a href="https://nitttrbpl.ac.in/files/Citizen_Charter.pdf">https://nitttrbpl.ac.in/files/Citizen_Charter.pdf</a>
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/4.5(iii)(iv).pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/4.5(iii)(iv).pdf</a>
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	<a href="https://nitttrbpl.ac.in/files/Tra">https://nitttrbpl.ac.in/files/Tra</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					nsparency_Audit/4.5(iii)(iv).pdf
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
4.5.5	Annual Report	Fully Met	4.1	4.10	<a href="https://nित्त्रbpl.ac.in/annual-report.php">https://nित्त्रbpl.ac.in/annual-report.php</a>
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	Instead of FAQs help icon is provided <a href="https://nित्त्रbpl.ac.in/files/Faq.pdf">https://nित्त्रbpl.ac.in/files/Faq.pdf</a>
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	<a href="https://nित्त्रbpl.ac.in/">https://nित्त्रbpl.ac.in/</a> <a href="https://nित्त्रbpl.ac.in/about.php">https://nित्त्रbpl.ac.in/about.php</a> <a href="https://nित्त्रbpl.ac.in/files/Citizen_Charter.pdf">https://nित्त्रbpl.ac.in/files/Citizen_Charter.pdf</a> <a href="https://nित्त्रbpl.ac.in/">https://nित्त्रbpl.ac.in/</a>
<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	(102 RTI Applications and 09 RTI Appeals received from 01/04/24 to 31/03/25) <a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.6_i.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.6_i.pdf</a> <a href="https://nित्त्रbpl.ac.in/rti_annual_return.php">https://nित्त्रbpl.ac.in/rti_annual_return.php</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	(102 RTI Applications and 09 RTI Appeals received from 01/04/24 to 31/03/25) <a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.6_i.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.6_i.pdf</a> <a href="https://nित्त्रbpl.ac.in/rti_annual_return.php">https://nित्त्रbpl.ac.in/rti_annual_return.php</a>
<b>4.7</b>	<b>Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]</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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					speed post and instiute email) <a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.7.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.7.pdf</a>
<b>Total</b>			<b>200</b>	<b>200</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	<a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=xvi">https://nित्त्रbpl.ac.in/rti_manual.php?u=xvi</a> Current CPIOs & FAAs <a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1.pdf</a>
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 <a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/audit_report.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/audit_report.pdf</a>
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
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	<a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf</a>
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	<a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(v).pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(v).pdf</a>
<b>Total</b>			<b>100</b>	<b>100</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>				
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]</b>				
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	<a href="https://www.nित्त्रbpl.ac.in/rti.php">https://www.nित्त्रbpl.ac.in/rti.php</a>
<b>6.2</b>	<b>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)</b>				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
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
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty
<b>Total</b>			<b>38</b>	<b>31</b>	
<b>Grand Total</b>			<b>929</b>	<b>921</b>	

**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	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/index.php">https://nitttrbpl.ac.in/index.php</a>	Fully Met	1.28	<a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a> ; <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.1_ii.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.1_ii.pdf</a>	Fully Met	1.28	Same as above; <a href="https://nitttrbpl.ac.in/about.php">https://nitttrbpl.ac.in/about.php</a>
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>	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>	Fully Met	1.28	<a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a> ; <a href="https://nitttrbpl.ac.in/rti_transparency_audit">https://nitttrbpl.ac.in/rti_transparency_audit</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								.php
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf</a>	Fully Met	1.28	<a href="https://nitttrbpl.ac.in/governance-structure.php">https://nitttrbpl.ac.in/governance-structure.php</a>
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	<a href="https://nitttrbpl.ac.in/committee.php">https://nitttrbpl.ac.in/committee.php</a> <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/committee.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/committee.pdf</a>	Fully Met	1.28	<a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a> ; <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a> ; <a href="https://nitttrbpl.ac.in/committee.php">https://nitttrbpl.ac.in/committee.php</a> ; <a href="https://nitttrbpl.ac.in/Internal_complaint.php">https://nitttrbpl.ac.in/Internal_complaint.php</a> ; <a href="https://nitttrbpl.ac.in/board-of-governors.php">https://nitttrbpl.ac.in/board-of-governors.php</a> ; <a href="https://nitttrbpl.ac.in/meeting.php">https://nitttrbpl.ac.in/meeting.php</a>
<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	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=ii">https://nitttrbpl.ac.in/rti_manual.php?u=ii</a>	Fully Met	1.54	<a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a> ; <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a> ; <a href="https://nitttrbpl.ac.in/rti_manual.php?u=ii">https://nitttrbpl.ac.in/rti_manual.php?u=ii</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								u=ii
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/emp_details.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/emp_details.pdf</a>	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	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=ii">https://nitttrbpl.ac.in/rti_manual.php?u=ii</a>	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=ii">https://nitttrbpl.ac.in/rti_manual.php?u=ii</a>	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=ii">https://nitttrbpl.ac.in/rti_manual.php?u=ii</a>	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	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=iii">https://nitttrbpl.ac.in/rti_manual.php?u=iii</a>	Fully Met	1.54	<a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a> ; <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	(by BOG); <a href="https://nitttrbpl.ac.in/rti_manual.php?u=iii">https://nitttrbpl.ac.in/rti_manual.php?u=iii</a>	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://nitttrbpl.ac.in/rti_manual.php?u=iii">https://nitttrbpl.ac.in/rti_manual.php?u=iii</a>	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://nitttrbpl.ac.in/rti_manual.php?u=iii">https://nitttrbpl.ac.in/rti_manual.php?u=iii</a>	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.ac.in/rti_manual.php?u=iii			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) <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/Organization_chart.pdf</a>	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://nitttrbpl.ac.in/rti_manual.php?u=i">https://nitttrbpl.ac.in/rti_manual.php?u=i</a>	Fully Met	1.54	<a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a> ; <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=i">https://nitttrbpl.ac.in/rti_manual.php?u=i</a>	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://nitttrbpl.ac.in/rti_manual.php?u=iv">https://nitttrbpl.ac.in/rti_manual.php?u=iv</a>	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://nitttrbpl.ac.in/rti_man">https://nitttrbpl.ac.in/rti_man</a>	Fully Met	1.54	Same as above; <a href="https://">https://</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ual.php?u=iv			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	Fully Met	1.54	Same as above; https://nitttrbpl.ac.in/internal_complaint.php
<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	https://nitttrbpl.ac.in/rti_manual.php?u=v	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_manual.php?u=v	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_manual.php?u=v https://nitttrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	Fully Met	1.92	Same as above
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/Tra	Fully Met	1.92	Same as above; https://nitttrbpl.ac.in/files/Transparency_Audit/1.13.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nsparency_Audit/1.13.pdf			
<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://nitrtrbpl.ac.in/rti_manual.php?u=vi https://nitrtrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	Fully Met	3.85	https://nitrtrbpl.ac.in/rti.php; https://nitrtrbpl.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://nitrtrbpl.ac.in/rti_manual.php?u=vi https://nitrtrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	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	(MOA) https://nitrtrbpl.ac.in/rti_manual.php?u=vii https://nitrtrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf	Fully Met	0.96	https://nitrtrbpl.ac.in/rti.php; https://nitrtrbpl.ac.in/rti_transparency_audit.php; https://nitrtrbpl.ac.in/committee.php; https://nitrtrbpl.ac.in/Internal

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								<a href="#">_complaint.php</a> ; <a href="https://nittrbpl.ac.in/board-of-governors.php">https://nittrbpl.ac.in/board-of-governors.php</a> ; <a href="https://nittrbpl.ac.in/meeting.php">https://nittrbpl.ac.in/meeting.php</a>
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://nittrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf</a>	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	<a href="https://nittrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf</a>	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://nittrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/1.5_1.6_1.7.pdf</a>	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	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)	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	<a href="https://nittrbpl.ac.in/meeting">https://nittrbpl.ac.in/meeting</a>	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.php			
<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	<a href="https://nittrbpl.ac.in/files/Transparency_Audit/Email_List.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/Email_List.pdf</a>	Fully Met	3.85	<a href="https://nittrbpl.ac.in/rti.php">https://nittrbpl.ac.in/rti.php</a> ; <a href="https://nittrbpl.ac.in/rti_transparency_audit.php">https://nittrbpl.ac.in/rti_transparency_audit.php</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://nittrbpl.ac.in/files/Transparency_Audit/Telephone_directory.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/Telephone_directory.pdf</a> <a href="https://nittrbpl.ac.in/files/Transparency_Audit/Email_List.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/Email_List.pdf</a>	Fully Met	3.85	Same as above
<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://nittrbpl.ac.in/files/Transparency_Audit/1.9_i.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/1.9_i.pdf</a>	Fully Met	3.85	<a href="https://nittrbpl.ac.in/rti.php">https://nittrbpl.ac.in/rti.php</a> ; <a href="https://nittrbpl.ac.in/rti_transparency_audit.php">https://nittrbpl.ac.in/rti_transparency_audit.php</a> ; <a href="https://nittrbpl.ac.in/files/Transparency_Audit/1.9_i.pdf">https://nittrbpl.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	(As per the 7th CPC recommendation)	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://nitttrbpl.ac.in/rti_manual.php?u=x">https://nitttrbpl.ac.in/rti_manual.php?u=x</a>			
<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. Kamlesk K Jain, Appellate Authority; (ii) Dr. Sandip S Kedar, Public Information Officer (iii) Dr. A. K. Sarathe, Assistant Public Information Officer	Fully Met	3.85	<a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a> ; <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.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>	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>	Fully Met	3.85	<a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a> ; <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a> ; <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>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf</a>	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	(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	Fully Met	1.92	<a href="https://nित्त्रbpl.ac.in/rti.php">https://nित्त्रbpl.ac.in/rti.php</a> ; <a href="https://nित्त्रbpl.ac.in/rti_transparency_audit.php">https://nित्त्रbpl.ac.in/rti_transparency_audit.php</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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.)			
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 encouraged to actively engage in these programmes.)	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.12_iii.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.12_iii.pdf</a>	Not Met	0	NITTTTR, Bhopal is advised to provide training to CPIO/APIO on RTI
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	(These are published and updated time to time)	Fully Met	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as on 10.07.2024
<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	(Faculty, Staff and Officials are liable to be posted at any departments/section of the Institute or Extension Centers with the approval of the competent authority) <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/">https://nitttrbpl.ac.in/files/Transparency_Audit/</a>	Fully Met	7.69	<a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a> ; <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a> ; <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.13.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.13.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1.5_iv.pdf <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/1.13.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/1.13.pdf</a>			
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>98</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://nitttrbpl.ac.in/rti_manual.php?u=xi">https://nitttrbpl.ac.in/rti_manual.php?u=xi</a>	Fully Met	10.00	<a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a> ; <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a> ; <a href="https://nitttrbpl.ac.in/files/rti/Financial_Budget_23_24.pdf">https://nitttrbpl.ac.in/files/rti/Financial_Budget_23_24.pdf</a>
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=xi">https://nitttrbpl.ac.in/rti_manual.php?u=xi</a>	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=xi">https://nitttrbpl.ac.in/rti_manual.php?u=xi</a>	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=xi">https://nitttrbpl.ac.in/rti_manual.php?u=xi</a>	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	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=xi">https://nitttrbpl.ac.in/rti_manual.php?u=xi</a>	Fully Met	10.00	Same as above; <a href="https://nitttrbpl.ac.in/annual-">https://nitttrbpl.ac.in/annual-</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL report.php
<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	(Budget for Foreign and tours-this is met from the budget of general grant)	Fully Met	16.67	<a href="https://nittrbpl.ac.in/rti.php">https://nittrbpl.ac.in/rti.php</a> ; <a href="https://nittrbpl.ac.in/rti_transparency_audit.php">https://nittrbpl.ac.in/rti_transparency_audit.php</a>
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	<a href="https://nittrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf</a> (*All faculties under CPDA scheme. *NOC is to be obtained from the institute)	Fully Met	16.67	Same as above; <a href="https://nittrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf</a> ; 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	<a href="https://nittrbpl.ac.in/files/Transparency_Audit/Bid_Details.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/Bid_Details.pdf</a>	Fully Met	16.67	<a href="https://nittrbpl.ac.in/tender.php">https://nittrbpl.ac.in/tender.php</a> ; <a href="https://nittrbpl.ac.in/files/Transparency_Audit/Bid_Details.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/Bid_Details.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://erp.nittrbpl.ac.in/poc2024/onlinem">https://erp.nittrbpl.ac.in/poc2024/onlinem</a>	Fully Met	6.25	<a href="https://nittrbpl.ac.in/rti.php">https://nittrbpl.ac.in/rti.php</a> ; <a href="https://nittrbpl">https://nittrbpl</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ode/commonl ndex.jsp			.ac.in/rti_trans parency_audit .php; https://ni tttrbpl.ac.in/file s/calendar242 5.pdf
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://erp.nittt rbpl.ac.in/poc 2024/onlinem ode/commonl ndex.jsp	Fully Met	6.25	Same as above
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://erp.nittt rbpl.ac.in/poc 2024/onlinem ode/commonl ndex.jsp	Fully Met	6.25	Same as above
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://erp.nittt rbpl.ac.in/poc 2024/onlinem ode/commonl ndex.jsp	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.nittt rbpl.ac.in/poc 2024/onlinem ode/commonl ndex.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.nittt rbpl.ac.in/poc 2024/onlinem ode/commonl ndex.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.nittt	Fully Met	6.25	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rbpl.ac.in/poc2024/onlinemode/commonindex.jsp			above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://erp.nittt rbpl.ac.in/poc2024/onlinemode/commonindex.jsp	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	Not Applicable	0	As per NITTTTR, 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	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	Not Applicable	0	0	empty	Not Applicable	0	As per NITTTTR, 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	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	Fully Met	50	50.00	https://nitttrbpl	Fully Met	50.00	https://nitttrbpl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(ATRs) after these have been laid on the table of both houses of the parliament.				.ac.in/annual-report.php			.ac.in/rti.php; https://nitttrbpl.ac.in/rti_transparency_audit.php; https://nitttrbpl.ac.in/annual-report.php
<b>Total</b>			<b>200</b>	<b>200</b>		<b>200</b>	<b>200</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 there of [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)	Fully Met	12.50	https://nitttrbpl.ac.in/rti.php; https://nitttrbpl.ac.in/rti_transparency_audit.php; https://nitttrbpl.ac.in/projects_carried_out.php; https://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.ph

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								p; <a href="https://nittrbpl.ac.in/meeting.php">https://nittrbpl.ac.in/meeting.php</a>
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	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	Not Applicable	0	As per NITTR, 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	Not Applicable	0	0	empty	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(concessionaire etc.)							
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
<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	Not Applicable	0	0	empty	Fully Met	16.67	Now available at: <a href="https://nittrbpl.ac.in/rti_transparency_audit.php">https://nittrbpl.ac.in/rti_transparency_audit.php</a> ;
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	Partially Met	8.34	NITTR, 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	Partially Met	8.34	Same as 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="https://nittrbpl.ac.in/rti_manual.php">https://nittrbpl.ac.in/rti_manual.php</a>	Fully Met	50.00	<a href="https://nittrbpl.ac.in/">https://nittrbpl.ac.in/</a> ; <a href="https://nittrbpl.ac.in/rti.php">https://nittrbpl.ac.in/rti.php</a> ; <a href="https://nittrbpl.ac.in/rti_transparency_audit.php">https://nittrbpl.ac.in/rti_transparency_audit.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://nittrbpl.ac.in/rti_manual.php?u=xiv">https://nittrbpl.ac.in/rti_manual.php?u=xiv</a>	Fully Met	25.00	<a href="https://nittrbpl.ac.in/rti.php">https://nittrbpl.ac.in/rti.php</a> ; <a href="https://nittrbpl.ac.in/rti_transparency_audit.php">https://nittrbpl.ac.in/rti_transparency_audit.php</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								.ac.in/rti_transparency_audit.php
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	<a href="https://nittrbpl.ac.in/annual-report.php">https://nittrbpl.ac.in/annual-report.php</a>	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	<a href="https://nittrbpl.ac.in/publications.php">https://nittrbpl.ac.in/publications.php</a>	Fully Met	25.00	<a href="https://nittrbpl.ac.in/rti.php">https://nittrbpl.ac.in/rti.php</a> ; <a href="https://nittrbpl.ac.in/rti_transparency_audit.php">https://nittrbpl.ac.in/rti_transparency_audit.php</a>
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	Fully Met	25.00	Same as above
<b>Total</b>			<b>163</b>	<b>163</b>		<b>225</b>	<b>208</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	<a href="https://nittrbpl.ac.in/">https://nittrbpl.ac.in/</a>	Fully Met	14.29	<a href="https://nittrbpl.ac.in/rti.php">https://nittrbpl.ac.in/rti.php</a> ; <a href="https://nittrbpl.ac.in/rti_transparency_audit.php">https://nittrbpl.ac.in/rti_transparency_audit.php</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	<a href="https://nित्त्रbpl.ac.in/">https://nित्त्रbpl.ac.in/</a>	Fully Met	14.29	It is advised to upload Information Manual/Handbook in Hindi
<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	15th June 2024	Fully Met	28.57	10.07.2024
<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	<a href="https://nित्त्रbpl.ac.in/">https://nित्त्रbpl.ac.in/</a>	Fully Met	9.52	<a href="https://nित्त्रbpl.ac.in/rti.php">https://nित्त्रbpl.ac.in/rti.php</a> ; <a href="https://nित्त्रbpl.ac.in/rti_transparency_audit.php">https://nित्त्रbpl.ac.in/rti_transparency_audit.php</a>
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://nित्त्रbpl.ac.in/">https://nित्त्रbpl.ac.in/</a>	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://nित्त्रbpl.ac.in/">https://nित्त्रbpl.ac.in/</a>	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://nित्त्रbpl.ac.in/">https://nित्त्रbpl.ac.in/</a> <a href="https://nित्त्रbpl.ac.in/files/Citizen_Charter.pdf">https://nित्त्रbpl.ac.in/files/Citizen_Charter.pdf</a>	Fully Met	7.14	<a href="https://nित्त्रbpl.ac.in/rti.php">https://nित्त्रbpl.ac.in/rti.php</a> ; <a href="https://nित्त्रbpl.ac.in/rti_transparency_audit.php">https://nित्त्रbpl.ac.in/rti_transparency_audit.php</a>
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://nित्त्रbpl.ac.in/">https://nित्त्रbpl.ac.in/</a>	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	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					PM)			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=xvi">https://nitttrbpl.ac.in/rti_manual.php?u=xvi</a>	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/files/Citizen_Charter.pdf">https://nitttrbpl.ac.in/files/Citizen_Charter.pdf</a>	Fully Met	3.57	<a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a> ; <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a> ; <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> (100 RTI Applications and 16 RTI Appeals received from 01/04/2023 to 31/03/2024)	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	Not Applicable	0	0	empty	Partially Met	1.79	Now partially available at: <a href="https://nitttrbpl.ac.in/projects_carried_out.php">https://nitttrbpl.ac.in/projects_carried_out.php</a> ; <a href="https://nitttrbpl.ac.in/cdtp-">https://nitttrbpl.ac.in/cdtp-</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL scheme.php
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	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	Fully Met	3.57	<a href="https://nittrbpl.ac.in/tender.php">https://nittrbpl.ac.in/tender.php</a> ; <a href="https://nittrbpl.ac.in/files/Transparency_Audit/Bid_Details.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/Bid_Details.pdf</a>
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://nittrbpl.ac.in/annual-report.php">https://nittrbpl.ac.in/annual-report.php</a>	Fully Met	3.57	<a href="https://nittrbpl.ac.in/annual-report.php">https://nittrbpl.ac.in/annual-report.php</a>
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Instead of FAQs help icon is provided <a href="https://nittrbpl.ac.in/files/Faq.pdf">https://nittrbpl.ac.in/files/Faq.pdf</a>	Fully Met	3.57	<a href="https://nittrbpl.ac.in/files/Faq.pdf">https://nittrbpl.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://nittrbpl.ac.in/">https://nittrbpl.ac.in/</a> <a href="https://nittrbpl.ac.in/about.php">https://nittrbpl.ac.in/about.php</a> <a href="https://nittrbpl.ac.in/files/Citizen_Charter.pdf">https://nittrbpl.ac.in/files/Citizen_Charter.pdf</a> <a href="https://nittrbpl.ac.in/about.php">https://nittrbpl.ac.in/about.php</a> <a href="https://nittrbpl.ac.in/">https://nittrbpl.ac.in/</a>	Fully Met	3.57	<a href="https://nittrbpl.ac.in/files/Citizen_Charter.pdf">https://nittrbpl.ac.in/files/Citizen_Charter.pdf</a>
<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	100 RTI	Fully Met	14.29	<a href="https://nittrbpl">https://nittrbpl</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Applications and 16 RTI Appeals received from 01/04/2023 to 31/03/2024) <a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.6_i.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.6_i.pdf</a> <a href="https://nित्त्रbpl.ac.in/rti_annual_return.php">https://nित्त्रbpl.ac.in/rti_annual_return.php</a>			<a href="https://nित्त्रbpl.ac.in/rti.php">.ac.in/rti.php</a> ; <a href="https://nित्त्रbpl.ac.in/rti_transparency_audit.php">https://nित्त्रbpl.ac.in/rti_transparency_audit.php</a> ; <a href="https://nित्त्रbpl.ac.in/rti_annual_return.php">https://nित्त्रbpl.ac.in/rti_annual_return.php</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.6_i.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.6_i.pdf</a> <a href="https://nित्त्रbpl.ac.in/rti_annual_return.php">https://nित्त्रbpl.ac.in/rti_annual_return.php</a>	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 questions are asked by the Ministry, the reply is sent by speed post and through the institute email) <a href="https://nित्त्रbpl.ac.in/files/Transpare">https://nित्त्रbpl.ac.in/files/Transpare</a>	Fully Met	28.57	<a href="https://nित्त्रbpl.ac.in/rti.php">https://nित्त्रbpl.ac.in/rti.php</a> ; <a href="https://nित्त्रbpl.ac.in/rti_transparency_audit.php">https://nित्त्रbpl.ac.in/rti_transparency_audit.php</a> ; <a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.7.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/4.7.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ncy_Audit/4.7.pdf			
<b>Total</b>			<b>193</b>	<b>193</b>		<b>200</b>	<b>196</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	<a href="https://nitttrbpl.ac.in/rti_manual.php?u=xvi">https://nitttrbpl.ac.in/rti_manual.php?u=xvi</a> <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/5.1.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/5.1.pdf</a> Current FAAs, CPIO, and ACPIO (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 FAAs, CPIO, and ACPIO (b) Dr. Chandra Charu	Fully Met	20.00	<a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a> ; <a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/audit_report.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/audit_report.pdf</a>	Fully Met	20.00	19.09.2023: <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/audit_report_2223.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/audit_report_2223.pdf</a>
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	<a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a>
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	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf</a>	Fully Met	20.00	<a href="https://nitttrbpl.ac.in/rti_transparency_audit.php">https://nitttrbpl.ac.in/rti_transparency_audit.php</a> ; <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	<a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(v).pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(v).pdf</a>	Fully Met	20.00	<a href="https://nित्त्रbpl.ac.in/rti_transparency_audit.php">https://nित्त्रbpl.ac.in/rti_transparency_audit.php</a> ; <a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(v).pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(v).pdf</a>
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>100</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	<a href="https://nित्त्रbpl.ac.in/index.php">https://nित्त्रbpl.ac.in/index.php</a> <a href="https://nित्त्रbpl.ac.in/rti.php">https://nित्त्रbpl.ac.in/rti.php</a>	Fully Met	25.00	<a href="https://nित्त्रbpl.ac.in/">https://nित्त्रbpl.ac.in/</a> ; <a href="https://nित्त्रbpl.ac.in/rti.php">https://nित्त्रbpl.ac.in/rti.php</a> ; <a href="https://nित्त्रbpl.ac.in/rti_transparency_audit.php">https://nित्त्रbpl.ac.in/rti_transparency_audit.php</a>
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Partially Met	6.25	Auditing of website is under process by MAP IT; NITTTTR, Bhopal is advised to obtain STQC certification and uploading the same

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Same as above
<b>Total</b>			<b>50</b>	<b>25</b>		<b>50</b>	<b>31</b>	
<b>Grand Total</b>			<b>806</b>	<b>781</b>		<b>875</b>	<b>833</b>	

**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	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>	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>	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>	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>	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/Tra">https://nitttrbpl.ac.in/files/Tra</a>	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	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nsparency_Audit/Organization_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	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	Fully Met	1.54	https://nitttrbpl.ac.in/rti_manual.php; https://nitttrbpl.ac.in/rti_manual.php
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://nitttrbpl.ac.in/rti_manual.php?u=ii	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://nitttrbpl.ac.in/rti_manual.php?u=ii	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	https://nitttrbpl.ac.in/rti_manual.php?u=ii	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://nitttrbpl.ac.in/rti_man	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ual.php?u=ii			
<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	<a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=iii">https://nित्त्रbpl.ac.in/rti_manual.php?u=iii</a>	Fully Met	1.54	<a href="https://nित्त्रbpl.ac.in/rti_manual.php">https://nित्त्रbpl.ac.in/rti_manual.php</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	(by BOG); <a href="http://nित्त्रbpl.ac.in/rti_manual.php?u=iii">http://nित्त्रbpl.ac.in/rti_manual.php?u=iii</a>	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>	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>	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>	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>	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>	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be	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>	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	accessed				.ac.in/rti_manual.php?u=iv			above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://nittrbpl.ac.in/rti_manual.php?u=iv	Fully Met	1.54	https://nittrbpl.ac.in/files/calendar2324.pdf;
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://nittrbpl.ac.in/rti_manual.php?u=iv	Fully Met	1.54	https://nittrbpl.ac.in/Internal_complaint.php
<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	https://nittrbpl.ac.in/rti_manual.php?u=v	Fully Met	1.92	https://nittrbpl.ac.in/rti_manual.php
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://nittrbpl.ac.in/rti_manual.php?u=v	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://nittrbpl.ac.in/rti_manual.php?u=v	Partially Met	0.96	NITTR, Bhopal is advised to provide/upload complete detail
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://nittrbpl.ac.in/rti_manual.php?u=v	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://nittrbpl.ac.in/rti_manual.php?u=vi	Fully Met	3.85	https://nittrbpl.ac.in/rti_manual.php
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	(By Institute's Record	Fully Met	3.85	Same as above

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_manual.php?u=viii			
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://nittrbpl.ac.in/committe e.php https://n ittrbpl.ac.in/r ti _manual.php? u=viii	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://nittrbpl .ac.in/files/Aca demic_Counci l27.pdf http://n ittrbpl.ac.in/co mmittee.php h ttps://nittrbpl. ac.in/rti_manu al.php?u=viii	Fully Met	0.96	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://nittrbpl .ac.in/files/Aca demic_Counci l27.pdf http://n ittrbpl.ac.in/co mmittee.php h ttps://nittrbpl. ac.in/rti_manu al.php?u=viii	Fully Met	0.96	Same as above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://nittrbpl .ac.in/files/Aca demic_Counci l27.pdf http://n ittrbpl.ac.in/co mmittee.php h	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://nittrbpl.ac.in/rti_manual.php?u=viii">https://nittrbpl.ac.in/rti_manual.php?u=viii</a>			
<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	<a href="https://nittrbpl.ac.in/rti_manual.php?u=ix">https://nittrbpl.ac.in/rti_manual.php?u=ix</a>	Fully Met	3.85	<a href="https://nittrbpl.ac.in/rti_manual.php">https://nittrbpl.ac.in/rti_manual.php</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://nittrbpl.ac.in/files/Transparency_Audit/Telephone_directory.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/Telephone_directory.pdf</a> <a href="https://nittrbpl.ac.in/files/Transparency_Audit/Email_List.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/Email_List.pdf</a>	Fully Met	3.85	Same as above
<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://nittrbpl.ac.in/rti_manual.php?u=x">https://nittrbpl.ac.in/rti_manual.php?u=x</a> <a href="https://nittrbpl.ac.in/files/Transparency_Audit/1.9_i.pdf">https://nittrbpl.ac.in/files/Transparency_Audit/1.9_i.pdf</a>	Fully Met	3.85	<a href="https://nittrbpl.ac.in/files/Transparency_Audit/1.9_i.pdf">https://nittrbpl.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://nittrbpl.ac.in/rti_manual.php?u=x">https://nittrbpl.ac.in/rti_manual.php?u=x</a>	Partially Met	1.93	NITTR, 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>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	(i) Dr. K.K. Jain, First Appellate Authority; (ii) Dr. S.S. Kedar, Public Information Officer (iii) Dr. A.K. Sarathe, Assistant Public Information Officer	Fully Met	3.85	<a href="https://nित्त्रbpl.ac.in/rti_manual.php">https://nित्त्रbpl.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://nित्त्रbpl.ac.in/rti_manual.php?u=xvi">https://nित्त्रbpl.ac.in/rti_manual.php?u=xvi</a>	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://nित्त्रbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf</a>	Fully Met	3.85	<a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf">https://nित्त्रbpl.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://nित्त्रbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/1.11_1&amp;2.pdf</a>	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://nित्त्रbpl.ac.in/rti.php">https://nित्त्रbpl.ac.in/rti.php</a>	Partially Met	0.96	NITTTTR, Bhopal is advised to provide/upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL complete detail
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	<a href="https://nित्त्रbpl.ac.in/rti.php">https://nित्त्रbpl.ac.in/rti.php</a>	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>	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>	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> Staff & officials are liable to be posted on any departments/ section of the Institute or extension centre with the approval of competent	Partially Met	3.85	NITTTTR, Bhopal is advised to provide/upload complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					authority.			
<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_manual.php?u=xi">https://nित्त्रbpl.ac.in/rti_manual.php?u=xi</a>	Fully Met	10.00	<a href="https://nित्त्रbpl.ac.in/rti_manual.php">https://nित्त्रbpl.ac.in/rti_manual.php</a> ; <a href="https://nित्त्रbpl.ac.in/files/rti/Mannual_XI_Budget_Estimate2020_21.pdf">https://nित्त्रbpl.ac.in/files/rti/Mannual_XI_Budget_Estimate2020_21.pdf</a> ; <a href="https://nित्त्रbpl.ac.in/annual-report.php">https://nित्त्रbpl.ac.in/annual-report.php</a>
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=xi">https://nित्त्रbpl.ac.in/rti_manual.php?u=xi</a>	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=xi">https://nित्त्रbpl.ac.in/rti_manual.php?u=xi</a>	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=xi">https://nित्त्रbpl.ac.in/rti_manual.php?u=xi</a>	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	<a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=xi">https://nित्त्रbpl.ac.in/rti_manual.php?u=xi</a>	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	<a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=xi">https://nित्त्रbpl.ac.in/rti_manual.php?u=xi</a>	Fully Met	16.67	<a href="https://nित्त्रbpl.ac.in/rti_transparency_audit">https://nित्त्रbpl.ac.in/rti_transparency_audit</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf</a> (*All faculties under CPDA scheme. *NOC is to be obtained from institute)	Partially Met	8.34	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/2.2_ii.pdf</a> ; NITTTTR, Bhopal is advised to provide/upload complete detail
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	<a href="https://nitttrbpl.ac.in/files/Transparency_Audit/Jan19_Dec19.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/Jan19_Dec19.pdf</a> <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/Jan20_Dec20.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/Jan20_Dec20.pdf</a> <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/Jan21_June21.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/Jan21_June21.pdf</a> <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/Apr21_Mar22.pdf">https://nitttrbpl.ac.in/files/Transparency_A</a>	Fully Met	16.67	<a href="https://nitttrbpl.ac.in/tender.php">https://nitttrbpl.ac.in/tender.php</a> ; <a href="https://nitttrbpl.ac.in/files/Transparency_Audit/Jan19_Dec19.pdf">https://nitttrbpl.ac.in/files/Transparency_Audit/Jan19_Dec19.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					udit/Apr22_Mar23.pdf https://nitrtrbpl.ac.in/files/Transparency_Audit/CI_C_bid.pdf			
<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	https://nitrtrbpl.ac.in/rti_manual.php?u=xii	Fully Met	6.25	https://nitrtrbpl.ac.in/rti_manual.php?u=xii
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://nitrtrbpl.ac.in/rti_manual.php?u=xii	Fully Met	6.25	Same as above
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://nitrtrbpl.ac.in/rti_manual.php?u=xii	Fully Met	6.25	Same as above
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://nitrtrbpl.ac.in/rti_manual.php?u=xii	Fully Met	6.25	Same as above
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://nitrtrbpl.ac.in/rti_manual.php?u=xii	Fully Met	6.25	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://nitrtrbpl.ac.in/rti_manual.php?u=xii	Fully Met	6.25	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://nitrtrbpl.ac.in/rti_manual.php?u=xii	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://nitrtrbpl.ac.in/rti_manual.php?u=xii	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>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per NITTTTR, 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	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://nittrbpl.ac.in/">https://nittrbpl.ac.in/</a>	Not Applicable	0	As per NITTTTR, 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	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://nittrbpl.ac.in/rti_manual.php?u=iii">https://nittrbpl.ac.in/rti_manual.php?u=iii</a>	Fully Met	50.00	<a href="https://nittrbpl.ac.in/annual-report.php">https://nittrbpl.ac.in/annual-report.php</a>
<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	Partially Met	6.25	NITTTTR, Bhopal is advised to provide/upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								complete detail
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	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	Not Applicable	0	Same as above
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
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	<a href="http://nitttrbpl.ac.in/index.php">http://nitttrbpl.ac.in/index.php</a>	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>	Partially Met	8.34	Same as above
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	<a href="http://nitttrbpl.ac.in/index.php">http://nitttrbpl.ac.in/index.php</a>	Partially Met	8.34	Same as 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>	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>	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>	Fully Met	25.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	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	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					website. <a href="http://www.nitttrbpl.ac.in/">http://www.nitttrbpl.ac.in/</a>			
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	All the information accessible (except exempted material under provision of RTI) as per RTI Act 2005, can be accessible from CPIO Office as per the provisions of RTI Act and its rules. <a href="http://www.nitttrbpl.ac.in/">http://www.nitttrbpl.ac.in/</a>	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	<a href="https://nitttrbpl.ac.in/index.php">https://nitttrbpl.ac.in/index.php</a>	Fully Met	14.29	<a href="https://nitttrbpl.ac.in/rti_manual.php">https://nitttrbpl.ac.in/rti_manual.php</a>
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	<a href="https://nitttrbpl.ac.in/">https://nitttrbpl.ac.in/</a>	Fully Met	14.29	<a href="https://nitttrbpl.ac.in/rti_manual.php">https://nitttrbpl.ac.in/rti_manual.php</a>
<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,	Fully Met	28.57	15.09.2023

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

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="http://nitttrbpl.ac.in/">http://nitttrbpl.ac.in/</a>	Partially Met	1.79	NITTTTR, Bhopal is 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>	Partially Met	1.79	Same as above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Follow Central Government Norms	Fully Met	3.57	<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>	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>	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>	Partially Met	1.79	<a href="https://nitttrbpl.ac.in/files/Citizen_Charter.pdf">https://nitttrbpl.ac.in/files/Citizen_Charter.pdf</a> ; NITTTTR, 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>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://nित्त्रbpl.ac.in/files//Transparency_Audit/4.6_i.pdf">https://nित्त्रbpl.ac.in/files//Transparency_Audit/4.6_i.pdf</a> <a href="https://nित्त्रbpl.ac.in/rti_annual_return.php">https://nित्त्रbpl.ac.in/rti_annual_return.php</a> (32 RTI Applications and 03 RTI Appeals received from 01/04/2022 to 31/03/2023)	Fully Met	14.29	<a href="https://nित्त्रbpl.ac.in/rti_annual_return.php">https://nित्त्रbpl.ac.in/rti_annual_return.php</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://nित्त्रbpl.ac.in/files//Transparency_Audit/4.6_i.pdf">https://nित्त्रbpl.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)	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 &	Partially Met	14.29	NITTTTR, Bhopal is advised to provide/upload complete detail

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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	<a href="https://nित्त्रbpl.ac.in/rti_transparency_audit.php">https://nित्त्रbpl.ac.in/rti_transparency_audit.php</a> <a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=xvi">https://nित्त्रbpl.ac.in/rti_manual.php?u=xvi</a>	Fully Met	20.00	<a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/audit_report.pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/audit_report.pdf</a>
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 <a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=xvi">https://nित्त्रbpl.ac.in/rti_manual.php?u=xvi</a>	Fully Met	20.00	<a href="https://nित्त्रbpl.ac.in/rti_manual.php">https://nित्त्रbpl.ac.in/rti_manual.php</a>
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	<a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=xvi">https://nित्त्रbpl.ac.in/rti_manual.php?u=xvi</a>	Fully Met	20.00	<a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(iv).pdf</a>
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	<a href="https://nित्त्रbpl.ac.in/rti_manual.php?u=xvi">https://nित्त्रbpl.ac.in/rti_manual.php?u=xvi</a>	Fully Met	20.00	<a href="https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(v).pdf">https://nित्त्रbpl.ac.in/files/Transparency_Audit/5.1(v).pdf</a>
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>100</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	<a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a>	Fully Met	25.00	<a href="https://nitttrbpl.ac.in/">https://nitttrbpl.ac.in/</a> ; <a href="https://nitttrbpl.ac.in/rti.php">https://nitttrbpl.ac.in/rti.php</a>
<b>6.2</b>	<b>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</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	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	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>	

**Self appraisal report for Year (2021-22)**

**Auditor Agency: NITTTR Hyderabad(Dr Uma Shankar Sahu NITTTR Hyderabad)**

**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
<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="http://nitttrbpl.ac.in/new/index.php">http://nitttrbpl.ac.in/new/index.php</a>	Fully Met	1.28	Ok <a href="http://nitttrbpl.ac.in/new/index.php">http://nitttrbpl.ac.in/new/index.php</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="http://nitttrbpl.ac.in/new/index.php">http://nitttrbpl.ac.in/new/index.php</a>	Fully Met	1.28	Ok <a href="http://nitttrbpl.ac.in/new/index.php">http://nitttrbpl.ac.in/new/index.php</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="http://nitttrbpl.ac.in/new/vision-mission.php">http://nitttrbpl.ac.in/new/vision-mission.php</a>	Fully Met	1.28	Ok <a href="http://nitttrbpl.ac.in/new/vision-mission.php">http://nitttrbpl.ac.in/new/vision-mission.php</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="http://nitttrbpl.ac.in/new/manual-i">http://nitttrbpl.ac.in/new/manual-i</a>	Fully Met	1.28	<a href="http://nitttrbpl.ac.in/new/manual-i">http://nitttrbpl.ac.in/new/manual-i</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="http://nitttrbpl.ac.in/new/files/Transparency_Audit/Organization_chart.pdf">http://nitttrbpl.ac.in/new/files/Transparency_Audit/Organization_chart.pdf</a>	Fully Met	1.28	<a href="http://nitttrbpl.ac.in/new/files/Transparency_Audit/Organization_chart.pdf">http://nitttrbpl.ac.in/new/files/Transparency_Audit/Organization_chart.pdf</a>
1.1.6	Any other details-the genesis, inception,	Fully Met	1.28	1.28	<a href="http://nitttrbpl.ac.in/new/files/Transparency_Audit/Organization_chart.pdf">http://nitttrbpl.ac.in/new/files/Transparency_Audit/Organization_chart.pdf</a>	Fully Met	1.28	<a href="http://nitttrbpl.ac.in/new/files/Transparency_Audit/Organization_chart.pdf">http://nitttrbpl.ac.in/new/files/Transparency_Audit/Organization_chart.pdf</a>

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	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				ac.in/new/committee.php http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.1_vi.pdf http://nitttrbpl.ac.in/new/files/Transparency_Audit/committee.pdf http://nitttrbpl.ac.in/new/rti_manual.php?u=ii			ac.in/new/committee.php
<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	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.2.4	Exercised	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.2.5	Work allocation	Fully Met	1.54	1.54	http://nitttrbpl.	Fully Met	1.54	http://nitttrbpl.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/new/rti_manual.php?u=ii			ac.in/new/rti_manual.php?u=ii
<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	http://nitttrbpl.ac.in/new/rti_manual.php?u=iii	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.3.2	Final decision making authority	Fully Met	1.54	1.54	(by BOG) http://nitttrbpl.ac.in/new/rti_manual.php?u=iii	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	(As mentioned in MOA) http://nitttrbpl.ac.in/new/rti_manual.php?u=iii	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=iii	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	(with well defined administrative hierarchy) http://nitttrbpl.ac.in/new/rti_manual.php?u=iii	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
<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	http://nitttrbpl.ac.in/new/rti_manual.php?u=iii	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					=iv			=iv
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=iv">http://nitttrbpl.ac.in/new/rti_manual.php?u=iv</a>	Fully Met	1.54	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=iv">http://nitttrbpl.ac.in/new/rti_manual.php?u=iv</a>
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=iv">http://nitttrbpl.ac.in/new/rti_manual.php?u=iv</a>	Fully Met	1.54	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=iv">http://nitttrbpl.ac.in/new/rti_manual.php?u=iv</a>
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=iv">http://nitttrbpl.ac.in/new/rti_manual.php?u=iv</a>	Fully Met	1.54	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=iv">http://nitttrbpl.ac.in/new/rti_manual.php?u=iv</a>
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=iv">http://nitttrbpl.ac.in/new/rti_manual.php?u=iv</a>	Partially Met	0.77	Full details are not available <a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=iv">http://nitttrbpl.ac.in/new/rti_manual.php?u=iv</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="http://nitttrbpl.ac.in/new/rti_manual.php?u=v">http://nitttrbpl.ac.in/new/rti_manual.php?u=v</a>	Fully Met	1.92	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=v">http://nitttrbpl.ac.in/new/rti_manual.php?u=v</a>
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=v">http://nitttrbpl.ac.in/new/rti_manual.php?u=v</a>	Partially Met	0.96	Details may be uploaded in digital format on website. <a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=v">http://nitttrbpl.ac.in/new/rti_manual.php?u=v</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=v">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=v</a>	Fully Met	1.92	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=v">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=v</a>
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=v">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=v</a>	Fully Met	1.92	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=v">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=v</a>
<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	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vi">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vi</a>	Fully Met	3.85	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vi">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vi</a>
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vi">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vi</a>	Fully Met	3.85	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vi">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vi</a>
<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	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vii">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vii</a>	Fully Met	0.96	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vii">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vii</a>
1.7.2	Composition	Fully Met	0.96	0.96	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=viii">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=viii</a>	Fully Met	0.96	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vii">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vii</a>
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=viii">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=viii</a>	Fully Met	0.96	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vii">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=vii</a>
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="http://nित्त्रbpl.ac.in/new/rti_">http://nित्त्रbpl.ac.in/new/rti_</a>	Fully Met	0.96	<a href="http://nित्त्रbpl.ac.in/new/rti_">http://nित्त्रbpl.ac.in/new/rti_</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manual.php?u=viii			manual.php?u=vii
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://nittrbpl.ac.in/new/rti_manual.php?u=viii	Fully Met	0.96	http://nittrbpl.ac.in/new/rti_manual.php?u=vii
1.7.6	Whether their meetings are open to the public?	Partially Met	0.96	0.48	http://nittrbpl.ac.in/new/rti_manual.php?u=viii	Partially Met	0.48	http://nittrbpl.ac.in/new/rti_manual.php?u=vii
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	(are available on request at the Office of the Institute) http://nittrbpl.ac.in/new/manual-viii	Partially Met	0.48	http://nittrbpl.ac.in/new/rti_manual.php?u=vii
1.7.8	Place where the minutes if open to the public are available?	Partially Met	0.96	0.48	Partially met (at the Office of the Institute) http://nittrbpl.ac.in/new/manual-viii	Not Met	0	BoG and other committees minutes are not available on website. http://nittrbpl.ac.in/new/rti_manual.php?u=vii
<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	http://nittrbpl.ac.in/new/rti_manual.php?u=ix http://nittrbpl.ac.in/new/	Fully Met	3.85	http://nittrbpl.ac.in/new/rti_manual.php?u=ix

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	manual-ix http://nitttrbpl.ac.in/new/files/Transparency_Audit/Telephone_directory.pdf http://nitttrbpl.ac.in/new/files/Transparency_Audit/Email_List.pdf http://nitttrbpl.ac.in/new/manual-ix	Fully Met	3.85	http://nitttrbpl.ac.in/new/files/Transparency_Audit/Telephone_directory.pdf
<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	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.9_i.pdf http://nitttrbpl.ac.in/new/manual-x	Fully Met	3.85	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.9_i.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Fully met (As per the 7th CPC recommendation) http://nitttrbpl.ac.in/new/manual-x	Fully Met	3.85	http://nitttrbpl.ac.in/new/manual-x
<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	Fully Met	3.85	3.85	(i) Prof. Chandra	Fully Met	3.85	Ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(APIO) & Appellate Authority				Charu Tripathi, Appellate Authority; (ii) Dr. K.K. Jain, Public Information Officer (iii) Dr. A.K. Sarathe, Assistant Public Information Officer			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=xvi">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=xvi</a>	Fully Met	3.85	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=xvi">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=xvi</a>
<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="http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/1.11_1&amp;2.pdf">http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/1.11_1&amp;2.pdf</a>	Fully Met	3.85	<a href="http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/1.11_1&amp;2.pdf">http://nित्त्रbpl.ac.in/new/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="http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/1.11_1&amp;2.pdf">http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/1.11_1&amp;2.pdf</a>	Fully Met	3.85	<a href="http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/1.11_1&amp;2.pdf">http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/1.11_1&amp;2.pdf</a>
<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="http://nित्त्रbpl.ac.in/new/files/Transparency">http://nित्त्रbpl.ac.in/new/files/Transparency</a>	Fully Met	1.92	<a href="http://nित्त्रbpl.ac.in/new/files/Transparency">http://nित्त्रbpl.ac.in/new/files/Transparency</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_Audit/1.12_iii.pdf			_Audit/1.12_iii.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	<a href="http://nittrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf">http://nittrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf</a>	Fully Met	1.92	<a href="http://nittrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf">http://nittrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf</a>
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="http://nittrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf">http://nittrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf</a>	Fully Met	1.92	<a href="http://nittrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf">http://nittrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf</a>
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="http://nittrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf">http://nittrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf</a>	Fully Met	1.92	<a href="http://nittrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf">http://nittrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf</a>
<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	Fully met (Staff and Officials are liable to be posted on any departments/s section of the Institute or extension centre with the approval of competent authority <a href="http://nittrbpl.ac.in/">http://nittrbpl.ac.in/</a>	Fully Met	7.69	<a href="http://nittrbpl.ac.in/new/files/Transparency_Audit/1.5_iv.pdf">http://nittrbpl.ac.in/new/files/Transparency_Audit/1.5_iv.pdf</a>

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					new/files/Transparency_Audit/1.5_iv.pdf			
<b>Total</b>			<b>100</b>	<b>99</b>		<b>100</b>	<b>96</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="http://nitttrbpl.ac.in/new/rti_manual.php?u=xi">http://nitttrbpl.ac.in/new/rti_manual.php?u=xi</a>	Partially Met	5.00	Budget details and related reports are not available on the website. Yearly details of budgets and reports need to be disclosed in consolidated form
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=xi">http://nitttrbpl.ac.in/new/rti_manual.php?u=xi</a>	Fully Met	10.00	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=xi">http://nitttrbpl.ac.in/new/rti_manual.php?u=xi</a>
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=xi">http://nitttrbpl.ac.in/new/rti_manual.php?u=xi</a>	Partially Met	5.00	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=xi">http://nitttrbpl.ac.in/new/rti_manual.php?u=xi</a>
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=xi">http://nitttrbpl.ac.in/new/rti_manual.php?u=xi</a>	Fully Met	10.00	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=xi">http://nitttrbpl.ac.in/new/rti_manual.php?u=xi</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=xi">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=xi</a>	Fully Met	10.00	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=xi">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=xi</a>
<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	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=xi">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=xi</a>	Partially Met	8.34	Details are not available on website. <a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=xi">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=xi</a>
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	(*All faculties under CPDA scheme. *NOC is to be obtained from Institute) <a href="http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/2.2_ii.pdf">http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/2.2_ii.pdf</a>	Fully Met	16.67	<a href="http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/2.2_ii.pdf">http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/2.2_ii.pdf</a>
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="http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/Jan19_Dec19.pdf">http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/Jan19_Dec19.pdf</a> <a href="http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/Jan20_Dec20.pdf">http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/Jan20_Dec20.pdf</a> <a href="http://nित्त्रbpl.ac.in/">http://nित्त्रbpl.ac.in/</a>	Fully Met	16.67	<a href="http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/Apr21_Mar22.pdf">http://nित्त्रbpl.ac.in/new/files/Transparency_Audit/Apr21_Mar22.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					new/files/Transparency_Audit/Jan21_June21.pdf <a href="http://nitttrbpl.ac.in/new/files/Transparency_Audit/Apr21_Mar22.pdf">http://nitttrbpl.ac.in/new/files/Transparency_Audit/Apr21_Mar22.pdf</a> <a href="http://nitttrbpl.ac.in/new/files/Transparency_Audit/CIC_bid.pdf">http://nitttrbpl.ac.in/new/files/Transparency_Audit/CIC_bid.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="http://nitttrbpl.ac.in/new/rti_manual.php?u=xii">http://nitttrbpl.ac.in/new/rti_manual.php?u=xii</a>	Fully Met	6.25	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=xii">http://nitttrbpl.ac.in/new/rti_manual.php?u=xii</a>
2.3.2	Objective of the programme	Fully Met	6.25	6.25	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=xii">http://nitttrbpl.ac.in/new/rti_manual.php?u=xii</a>	Fully Met	6.25	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=xii">http://nitttrbpl.ac.in/new/rti_manual.php?u=xii</a>
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=xii">http://nitttrbpl.ac.in/new/rti_manual.php?u=xii</a>	Fully Met	6.25	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=xii">http://nitttrbpl.ac.in/new/rti_manual.php?u=xii</a>
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=xii">http://nitttrbpl.ac.in/new/rti_manual.php?u=xii</a>	Fully Met	6.25	<a href="http://nitttrbpl.ac.in/new/rti_manual.php?u=xii">http://nitttrbpl.ac.in/new/rti_manual.php?u=xii</a>
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	<a href="http://nitttrbpl.ac.in/new/rti_">http://nitttrbpl.ac.in/new/rti_</a>	Fully Met	6.25	<a href="http://nitttrbpl.ac.in/new/rti_">http://nitttrbpl.ac.in/new/rti_</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manual.php?u=xii			manual.php?u=xii
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	http://nitrtrbpl.ac.in/new/rti_manual.php?u=xii	Fully Met	6.25	http://nitrtrbpl.ac.in/new/rti_manual.php?u=xii
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	http://nitrtrbpl.ac.in/new/rti_manual.php?u=xii	Fully Met	6.25	http://nitrtrbpl.ac.in/new/rti_manual.php?u=xii
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	http://nitrtrbpl.ac.in/new/rti_manual.php?u=xii	Fully Met	6.25	http://nitrtrbpl.ac.in/new/rti_manual.php?u=xii
<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	Not Met	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Met	0	NA
<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	http://nitrtrbpl.ac.in/new/rti_manual.php?u=xi	Fully Met	25.00	http://nitrtrbpl.ac.in/new/rti_manual.php?u=xi
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	Not Met	0	NA
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=i">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=i</a>	Fully Met	50.00	<a href="http://nित्त्रbpl.ac.in/new/rti_manual.php?u=i">http://nित्त्रbpl.ac.in/new/rti_manual.php?u=i</a>
<b>Total</b>			<b>225</b>	<b>225</b>		<b>300</b>	<b>207</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)	Fully Met	12.50	Ok
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	Not Met	0	NA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Met	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Met	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Met	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Met	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Met	0	NA
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under	Not Applicable	0	0	empty	Not Met	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorisation from the government							
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Met	0	NA
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 Met	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Met	0	NA
<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	Not Applicable	0	0	empty	Not Met	0	NA
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	Not Met	0	NA
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	Not Met	0	NA
<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://www.nitttrbpl.ac.in/new/">http://www.nitttrbpl.ac.in/new/</a>	Fully Met	50.00	<a href="http://www.nitttrbpl.ac.in/new/">http://www.nitttrbpl.ac.in/new/</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="http://nitttrbpl.ac.in/new/rti_manual.php?u=xiv">http://nitttrbpl.ac.in/new/rti_manual.php?u=xiv</a>	Partially Met	12.50	Details are not available on website <a href="http://nitttrbpl.ac.in/">http://nitttrbpl.ac.in/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								new/rti_manual.php?u=xiv
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://nittrbpl.ac.in/new/annual-report.php	Fully Met	25.00	http://nittrbpl.ac.in/new/annual-report.php
<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	http://nittrbpl.ac.in/new/index.php	Fully Met	25.00	http://nittrbpl.ac.in/new/index.php
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	http://nittrbpl.ac.in/new/index.php	Fully Met	25.00	http://nittrbpl.ac.in/new/index.php
<b>Total</b>			<b>163</b>	<b>163</b>		<b>250</b>	<b>150</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	http://nittrbpl.ac.in/new/index.php	Fully Met	14.29	http://nittrbpl.ac.in/new/index.php
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://nittrbpl.ac.in/new/rti.php	Fully Met	14.29	http://nittrbpl.ac.in/new/index.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	http://nittrbpl.ac.in/new/annual-report.php	Fully Met	28.57	http://nittrbpl.ac.in/new/annual-report.php
<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://nittrbpl.ac.in/new/	Fully Met	9.52	http://nittrbpl.ac.in/new/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://nittrbpl.ac.in/new/	Fully Met	9.52	http://nittrbpl.ac.in/new/
4.3.3	Location where available	Fully Met	9.52	9.52	http://nittrbpl.ac.in/new/	Fully Met	9.52	http://nittrbpl.ac.in/new/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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="http://nitttrbpl.ac.in/new/files/Citizen_Charter.pdf">http://nitttrbpl.ac.in/new/files/Citizen_Charter.pdf</a>	Fully Met	7.14	<a href="http://nitttrbpl.ac.in/new/files/Citizen_Charter.pdf">http://nitttrbpl.ac.in/new/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/new/">http://nitttrbpl.ac.in/new/</a>	Fully Met	7.14	<a href="http://nitttrbpl.ac.in/new/">http://nitttrbpl.ac.in/new/</a>
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	<a href="http://nitttrbpl.ac.in/new/">http://nitttrbpl.ac.in/new/</a>	Fully Met	7.14	<a href="http://nitttrbpl.ac.in/new/">http://nitttrbpl.ac.in/new/</a>
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="http://nitttrbpl.ac.in/new/">http://nitttrbpl.ac.in/new/</a>	Fully Met	7.14	<a href="http://nitttrbpl.ac.in/new/">http://nitttrbpl.ac.in/new/</a>
<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	Public Grievance Cell is there to look after the same by office order no. F.No. Admn/O PO/07/327 dated 15/16 April 2013	Fully Met	3.57	OK
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	(32 RTI Applications and 06 RTI Appeals received from 01.04.2021 to 31.03.2022) <a href="http://nitttrbpl.ac.in/new/files/Transparency_">http://nitttrbpl.ac.in/new/files/Transparency_</a>	Fully Met	3.57	<a href="http://nitttrbpl.ac.in/new/files/Transparency_Audit/4.6_i.pdf">http://nitttrbpl.ac.in/new/files/Transparency_Audit/4.6_i.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Audit/4.6_i.pdf			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="http://nitttrbpl.ac.in/new/index.php">http://nitttrbpl.ac.in/new/index.php</a>	Fully Met	3.57	<a href="http://nitttrbpl.ac.in/new/index.php">http://nitttrbpl.ac.in/new/index.php</a>
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="http://nitttrbpl.ac.in/new/index.php">http://nitttrbpl.ac.in/new/index.php</a>	Fully Met	3.57	<a href="http://nitttrbpl.ac.in/new/index.php">http://nitttrbpl.ac.in/new/index.php</a>
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Follow Central Government Norms	Fully Met	3.57	ok
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="http://nitttrbpl.ac.in/new/annual-report.php">http://nitttrbpl.ac.in/new/annual-report.php</a>	Partially Met	1.79	Full updated details are not available on website <a href="http://nitttrbpl.ac.in/new/annual-report.php">http://nitttrbpl.ac.in/new/annual-report.php</a>
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="http://nitttrbpl.ac.in/new/files/Faq.pdf">http://nitttrbpl.ac.in/new/files/Faq.pdf</a>	Fully Met	3.57	<a href="http://nitttrbpl.ac.in/new/files/Faq.pdf">http://nitttrbpl.ac.in/new/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="http://nitttrbpl.ac.in/new/files/Citizen_Charter.pdf">http://nitttrbpl.ac.in/new/files/Citizen_Charter.pdf</a> <a href="http://nitttrbpl.ac.in/new/about.php">http://nitttrbpl.ac.in/new/about.php</a>	Fully Met	3.57	<a href="http://nitttrbpl.ac.in/new/files/Faq.pdf">http://nitttrbpl.ac.in/new/files/Faq.pdf</a>
<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	(32 RTI Applications and 06 RTI	Fully Met	14.29	<a href="http://nitttrbpl.ac.in/new/rti_annual_return.p">http://nitttrbpl.ac.in/new/rti_annual_return.p</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Appeals received from 01.04.2021 to 31.03.2022) <a href="http://nitttrbpl.ac.in/new/files/Transparency_Audit/4.6_i.pdf">http://nitttrbpl.ac.in/new/files/Transparency_Audit/4.6_i.pdf</a> <a href="http://nitttrbpl.ac.in/new/rti_annual_return.php">http://nitttrbpl.ac.in/new/rti_annual_return.php</a>			hp
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	(32 RTI Applications and 06 RTI Appeals received from 01.04.2021 to 31.03.2022) <a href="http://nitttrbpl.ac.in/new/files/Transparency_Audit/4.6_i.pdf">http://nitttrbpl.ac.in/new/files/Transparency_Audit/4.6_i.pdf</a> <a href="http://nitttrbpl.ac.in/new/rti_annual_return.php">http://nitttrbpl.ac.in/new/rti_annual_return.php</a>	Fully Met	14.29	<a href="http://nitttrbpl.ac.in/new/rti_annual_return.php">http://nitttrbpl.ac.in/new/rti_annual_return.php</a>
<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	Partially Met	14.29	Details may be provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					reply sent by speed post & Institute email			
<b>Total</b>			<b>200</b>	<b>200</b>		<b>200</b>	<b>184</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	http://nittrbpl.ac.in/new/rti_manual.php?u=xvi Current CPIOs & FAAs (a) Dr. Chandra Charu Tripathi, First Appellate Authority; & (i) Dr. K.K. Jain, Public Information Officer (ii) Dr. A.K. Sarathe, Assistant Public Information Officer Earlier CPIO & FAAs from 1.1.2015 (i) Dr. C. Thangaraj, First Appellate Authority; (ii)	Fully Met	20.00	http://nittrbpl.ac.in/new/rti_manual.php?u=xvi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Dr. B.L. Gupta and Dr. Sanjay Agrawal, 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	Not Applicable	0	0	empty	Not Met	0	NA
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	<a href="http://nittrbpl.ac.in/new/rti_manual.php?u=xvi">http://nittrbpl.ac.in/new/rti_manual.php?u=xvi</a>
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	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	Not Met	0	NA
<b>Total</b>			<b>40</b>	<b>40</b>		<b>80</b>	<b>40</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	<a href="http://nittrbpl.ac.in/new/rti.php">http://nittrbpl.ac.in/new/rti.php</a>	Fully Met	25.00	<a href="http://nittrbpl.ac.in/new/rti.php">http://nittrbpl.ac.in/new/rti.php</a>
<b>6.2</b>	<b>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</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	<b>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	Partially Met	6.25	Ok
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>Total</b>			<b>38</b>	<b>31</b>		<b>38</b>	<b>31</b>	
<b>Grand Total</b>			<b>766</b>	<b>758</b>		<b>968</b>	<b>708</b>	

**Self appraisal report for Year (2020-21)**

**Auditor Agency: NITTTR Hyderabad(Dr Uma Shankar Sahu NITTTR Hyderabad)**

**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
<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="http://nitttrbpl.ac.in/index.php/manual-ix">http://nitttrbpl.ac.in/index.php/manual-ix</a>	Fully Met	1.28	<a href="http://nitttrbpl.ac.in/index.php/manual-ix">http://nitttrbpl.ac.in/index.php/manual-ix</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="http://nitttrbpl.ac.in/index.php/manual-ix">http://nitttrbpl.ac.in/index.php/manual-ix</a>	Fully Met	1.28	<a href="http://nitttrbpl.ac.in/index.php/manual-ix">http://nitttrbpl.ac.in/index.php/manual-ix</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="http://nitttrbpl.ac.in/index.php/vision-a-mission">http://nitttrbpl.ac.in/index.php/vision-a-mission</a>	Fully Met	1.28	<a href="http://nitttrbpl.ac.in/index.php/vision-a-mission">http://nitttrbpl.ac.in/index.php/vision-a-mission</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="http://nitttrbpl.ac.in/index.php/manual-i">http://nitttrbpl.ac.in/index.php/manual-i</a>	Fully Met	1.28	<a href="http://nitttrbpl.ac.in/index.php/manual-i">http://nitttrbpl.ac.in/index.php/manual-i</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="http://nitttrbpl.ac.in/Annual_Report/Annual_Report1920.pdf">http://nitttrbpl.ac.in/Annual_Report/Annual_Report1920.pdf</a>	Fully Met	1.28	<a href="http://nitttrbpl.ac.in/Annual_Report/Annual_Report1920.pdf">http://nitttrbpl.ac.in/Annual_Report/Annual_Report1920.pdf</a>
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Fully Met	1.28	1.28	No.NITTTR/B PL/D-	Fully Met	1.28	YES

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	time to time as well as the committees/ Commissions constituted from time to time have been dealt				O/2020/141 dtd September 11, 2020. OO Copy is in file			
<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	<a href="http://nitrtrbpl.ac.in/index.php/manual-ii">http://nitrtrbpl.ac.in/index.php/manual-ii</a>	Fully Met	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-ii">http://nitrtrbpl.ac.in/index.php/manual-ii</a>
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-ii">http://nitrtrbpl.ac.in/index.php/manual-ii</a>	Fully Met	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-ii">http://nitrtrbpl.ac.in/index.php/manual-ii</a>
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-ii">http://nitrtrbpl.ac.in/index.php/manual-ii</a>	Fully Met	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-ii">http://nitrtrbpl.ac.in/index.php/manual-ii</a>
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-ii">http://nitrtrbpl.ac.in/index.php/manual-ii</a>	Fully Met	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-ii">http://nitrtrbpl.ac.in/index.php/manual-ii</a>
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-ii">http://nitrtrbpl.ac.in/index.php/manual-ii</a>	Fully Met	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-ii">http://nitrtrbpl.ac.in/index.php/manual-ii</a>
<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	<a href="http://nitrtrbpl.ac.in/index.php/manual-iii">http://nitrtrbpl.ac.in/index.php/manual-iii</a>	Fully Met	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-iii">http://nitrtrbpl.ac.in/index.php/manual-iii</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-iii">http://nitrtrbpl.ac.in/index.php/manual-iii</a>	Fully Met	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-iii">http://nitrtrbpl.ac.in/index.php/manual-iii</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-iii">http://nitrtrbpl.ac.in/index.php/manual-iii</a>	Fully Met	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-iii">http://nitrtrbpl.ac.in/index.php/manual-iii</a>
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-iii">http://nitrtrbpl.ac.in/index.php/manual-iii</a>	Fully Met	1.54	<a href="http://nitrtrbpl.ac.in/index.php/manual-iii">http://nitrtrbpl.ac.in/index.php/manual-iii</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/index.php/manual-iii			ac.in/index.php/manual-iii
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://nittrbpl.ac.in/index.php/manual-iii	Fully Met	1.54	http://nittrbpl.ac.in/index.php/manual-iii
<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	http://nittrbpl.ac.in/index.php/manual-iv	Fully Met	1.54	http://nittrbpl.ac.in/index.php/manual-iv
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://nittrbpl.ac.in/index.php/manual-iv	Fully Met	1.54	http://nittrbpl.ac.in/index.php/manual-iv
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://nittrbpl.ac.in/index.php/manual-iv	Fully Met	1.54	http://nittrbpl.ac.in/index.php/manual-iv
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://nittrbpl.ac.in/index.php/manual-iv	Fully Met	1.54	http://nittrbpl.ac.in/index.php/manual-iv
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://nittrbpl.ac.in/index.php/manual-iv	Fully Met	1.54	http://nittrbpl.ac.in/index.php/manual-iv
<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	http://nittrbpl.ac.in/index.php/manual-v	Fully Met	1.92	http://nittrbpl.ac.in/index.php/manual-v
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://nittrbpl.ac.in/index.php/manual-v	Fully Met	1.92	http://nittrbpl.ac.in/index.php/manual-v
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://nittrbpl.ac.in/index.php/manual-v	Fully Met	1.92	http://nittrbpl.ac.in/index.php/manual-v
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://nittrbpl.ac.in/index.php/manual-v	Fully Met	1.92	http://nittrbpl.ac.in/index.php/manual-v

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/index.php/manual-v			ac.in/index.php/manual-v
<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	http://nitrtrbpl.ac.in/index.php/manual-vi	Fully Met	3.85	http://nitrtrbpl.ac.in/index.php/manual-vi
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://nitrtrbpl.ac.in/index.php/manual-vi	Fully Met	3.85	http://nitrtrbpl.ac.in/index.php/manual-vi
<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://nitrtrbpl.ac.in/index.php/manual-vii	Fully Met	0.96	http://nitrtrbpl.ac.in/index.php/manual-vii
1.7.2	Composition	Fully Met	0.96	0.96	http://nitrtrbpl.ac.in/index.php/manual-viii	Fully Met	0.96	http://nitrtrbpl.ac.in/index.php/manual-viii
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://nitrtrbpl.ac.in/index.php/manual-viii	Fully Met	0.96	http://nitrtrbpl.ac.in/index.php/manual-viii
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://nitrtrbpl.ac.in/index.php/manual-viii	Fully Met	0.96	http://nitrtrbpl.ac.in/index.php/manual-viii
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://nitrtrbpl.ac.in/index.php/manual-viii	Fully Met	0.96	http://nitrtrbpl.ac.in/index.php/manual-viii
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	http://nitrtrbpl.ac.in/index.php/manual-viii	Fully Met	0.96	http://nitrtrbpl.ac.in/index.php/manual-viii
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	http://nitrtrbpl.ac.in/index.php/manual-viii	Partially Met	0.48	Minutes of the meetings are not available on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	http://nitttrbpl.ac.in/index.php/manual-viii	Partially Met	0.48	Minutes of the meetings are not available on website
<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	http://nitttrbpl.ac.in/index.php/manual-ix	Fully Met	3.85	http://nitttrbpl.ac.in/index.php/manual-ix
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://nitttrbpl.ac.in/index.php/manual-ix	Fully Met	3.85	http://nitttrbpl.ac.in/index.php/manual-ix
<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	http://nitttrbpl.ac.in/index.php/manual-x	Fully Met	3.85	http://nitttrbpl.ac.in/index.php/manual-x
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://nitttrbpl.ac.in/index.php/manual-x	Fully Met	3.85	http://nitttrbpl.ac.in/index.php/manual-x
<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. C. Thangaraj, First Appellate Authority; (ii) Dr. K.K. Jain, Public Information Officer (iii) Dr. A.K. Sarathe, Assistant Public Information Officer	Fully Met	3.85	YES

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="http://nित्त्रbpl.ac.in/index.php/manual-xvi">http://nित्त्रbpl.ac.in/index.php/manual-xvi</a>	Fully Met	3.85	<a href="http://nित्त्रbpl.ac.in/index.php/manual-xvi">http://nित्त्रbpl.ac.in/index.php/manual-xvi</a>
<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	Four Nos (04)	Fully Met	3.85	OK
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	One(01)	Fully Met	3.85	OK
<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	F.No. Admn/S taff- Trg./40/4554 dated 10 January 2019 F.No. Admn/S taff- Trg./40/1423 dated 26 July 2019	Fully Met	1.92	OK
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	F.No. Admn/S taff- Trg./40/4554 dated 10 January 2019 F.No. Admn/S taff- Trg./40/1423 dated 26 July 2019	Fully Met	1.92	YES
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	F.No. Admn/S taff-	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Trg./40/4554 dated 10 January 2019 F.No. Admn/S taff- Trg./40/1423 dated 26 July 2019, Institute conducts periodic workshops at the Institute to educate CPIO / APIO and other employee(s) about the provisions of RTI Act, 2005.			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="http://nitrtrbpl.ac.in/index.php/right-to-info">http://nitrtrbpl.ac.in/index.php/right-to-info</a>	Fully Met	1.92	<a href="http://nitrtrbpl.ac.in/index.php/right-to-info">http://nitrtrbpl.ac.in/index.php/right-to-info</a>
<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	Staff & officials are liable to be posted on any departments/ section of the Institute or extension centre with	Fully Met	7.69	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the approval of competent authority.			
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>99</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="http://nitrtrbpl.ac.in/index.php/manual-xi">http://nitrtrbpl.ac.in/index.php/manual-xi</a>	Fully Met	10.00	<a href="http://nitrtrbpl.ac.in/index.php/manual-xi">http://nitrtrbpl.ac.in/index.php/manual-xi</a>
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="http://nitrtrbpl.ac.in/index.php/manual-xi">http://nitrtrbpl.ac.in/index.php/manual-xi</a>	Fully Met	10.00	<a href="http://nitrtrbpl.ac.in/index.php/manual-xi">http://nitrtrbpl.ac.in/index.php/manual-xi</a>
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="http://nitrtrbpl.ac.in/index.php/manual-xi">http://nitrtrbpl.ac.in/index.php/manual-xi</a>	Fully Met	10.00	<a href="http://nitrtrbpl.ac.in/index.php/manual-xi">http://nitrtrbpl.ac.in/index.php/manual-xi</a>
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="http://nitrtrbpl.ac.in/index.php/manual-xi">http://nitrtrbpl.ac.in/index.php/manual-xi</a>	Fully Met	10.00	<a href="http://nitrtrbpl.ac.in/index.php/manual-xi">http://nitrtrbpl.ac.in/index.php/manual-xi</a>
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="http://nitrtrbpl.ac.in/index.php/manual-xi">http://nitrtrbpl.ac.in/index.php/manual-xi</a>	Fully Met	10.00	<a href="http://nitrtrbpl.ac.in/index.php/manual-xi">http://nitrtrbpl.ac.in/index.php/manual-xi</a>
<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	<a href="http://nitrtrbpl.ac.in/index.php/manual-xi">http://nitrtrbpl.ac.in/index.php/manual-xi</a>	Fully Met	16.67	<a href="http://nitrtrbpl.ac.in/index.php/manual-xi">http://nitrtrbpl.ac.in/index.php/manual-xi</a>
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	(*All faculties under CPDA scheme. *NOC is to be obtained from institute).	Fully Met	16.67	<a href="http://nitrtrbpl.ac.in/Transparency_Audit/2.2_ii.pdf">http://nitrtrbpl.ac.in/Transparency_Audit/2.2_ii.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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="http://nittrbpl.ac.in/index.php/tenders-notice">http://nittrbpl.ac.in/index.php/tenders-notice</a>	Fully Met	16.67	<a href="http://nittrbpl.ac.in/index.php/tenders-notice">http://nittrbpl.ac.in/index.php/tenders-notice</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="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>	Fully Met	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>
2.3.2	Objective of the programme	Fully Met	6.25	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>	Fully Met	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>	Fully Met	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>	Fully Met	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>	Fully Met	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>	Fully Met	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>	Fully Met	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>
2.3.8	Details of beneficiaries of subsidy programme	Fully Met	6.25	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>	Fully Met	6.25	<a href="http://nittrbpl.ac.in/index.php/manual-xii">http://nittrbpl.ac.in/index.php/manual-xii</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(number, profile etc)				ac.in/index.php/manual-xii			ac.in/index.php/manual-xii
<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	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA
<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	http://nittrbpl.ac.in/index.php/manual-xi	Fully Met	25.00	http://nittrbpl.ac.in/index.php/manual-xi
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	Not Applicable	0	NA
<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	http://nittrbpl.ac.in/index.php/manual-iii	Fully Met	50.00	http://nittrbpl.ac.in/index.php/manual-iii
<b>Total</b>			<b>225</b>	<b>225</b>		<b>225</b>	<b>225</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 there of [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	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	& time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Met	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
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	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
<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://nitrtrbpl.ac.in/index.php">http://nitrtrbpl.ac.in/index.php</a>	Partially Met	8.34	not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://nittrbpl.ac.in/index.php">http://nittrbpl.ac.in/index.php</a>	Partially Met	8.34	not available
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	<a href="http://nittrbpl.ac.in/index.php">http://nittrbpl.ac.in/index.php</a>	Partially Met	8.34	not available
<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://nittrbpl.ac.in/index.php">http://nittrbpl.ac.in/index.php</a>	Fully Met	50.00	<a href="http://nittrbpl.ac.in/index.php">http://nittrbpl.ac.in/index.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="http://nittrbpl.ac.in/index.php/manual-xiv">http://nittrbpl.ac.in/index.php/manual-xiv</a>	Fully Met	25.00	<a href="http://nittrbpl.ac.in/index.php/manual-xiv">http://nittrbpl.ac.in/index.php/manual-xiv</a>
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	<a href="http://nittrbpl.ac.in/index.php/annual-report">http://nittrbpl.ac.in/index.php/annual-report</a>	Fully Met	25.00	<a href="http://nittrbpl.ac.in/index.php/annual-report">http://nittrbpl.ac.in/index.php/annual-report</a>
<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	<a href="http://nittrbpl.ac.in/index.php">http://nittrbpl.ac.in/index.php</a>	Fully Met	25.00	<a href="http://nittrbpl.ac.in/index.php">http://nittrbpl.ac.in/index.php</a>
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	<a href="http://nittrbpl.ac.in/index.php">http://nittrbpl.ac.in/index.php</a>	Fully Met	25.00	<a href="http://nittrbpl.ac.in/index.php">http://nittrbpl.ac.in/index.php</a>
<b>Total</b>			<b>200</b>	<b>200</b>		<b>203</b>	<b>175</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	<a href="http://nittrbpl.ac.in/index.php">http://nittrbpl.ac.in/index.php</a>	Fully Met	14.29	<a href="http://nittrbpl.ac.in/index.php">http://nittrbpl.ac.in/index.php</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/index.php			ac.in/index.php
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://nitrtrbpl.ac.in/hindi_final/	Fully Met	14.29	http://nitrtrbpl.ac.in/hindi_final/
<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	http://nitrtrbpl.ac.in/index.php/annual-report	Fully Met	28.57	http://nitrtrbpl.ac.in/index.php/annual-report
<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://nitrtrbpl.ac.in/	Fully Met	9.52	http://nitrtrbpl.ac.in/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://nitrtrbpl.ac.in/	Fully Met	9.52	http://nitrtrbpl.ac.in/
4.3.3	Location where available	Fully Met	9.52	9.52	http://nitrtrbpl.ac.in/	Fully Met	9.52	http://nitrtrbpl.ac.in/
<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	http://nitrtrbpl.ac.in/	Fully Met	7.14	http://nitrtrbpl.ac.in/
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://nitrtrbpl.ac.in/	Fully Met	7.14	http://nitrtrbpl.ac.in/
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://nitrtrbpl.ac.in	Fully Met	7.14	http://nitrtrbpl.ac.in/
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://nitrtrbpl.ac.in/	Fully Met	7.14	http://nitrtrbpl.ac.in/
<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	Public Grievance Cell is there to look after the same by office	Fully Met	3.57	http://nitrtrbpl.ac.in/Transparency_Audit/4.5_ii.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					order No. F.No. Admn/O PO/07/327 dated 15/16 April 2013			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://nitrtrbpl.ac.in/index.php/right-to-info?layout=edit&id=456 (33 RTI Applications and 07 RTI Appeals received from 01/04/20 to 31/03/21)	Fully Met	3.57	http://nitrtrbpl.ac.in/index.php/right-to-info?layout=edit&id=456
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://nitrtrbpl.ac.in	Partially Met	1.79	Projects list required
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://nitrtrbpl.ac.in	Partially Met	1.79	Projects list required
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Follow Central Government Norms	Fully Met	3.57	OK
4.5.6	Annual Report	Fully Met	3.57	3.57	http://nitrtrbpl.ac.in/index.php/annual-report	Fully Met	3.57	http://nitrtrbpl.ac.in/index.php/annual-report
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://nitrtrbpl.ac.in/ Instead of FAQs help icon is provided	Partially Met	1.79	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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="http://nittrbpl.ac.in/">http://nittrbpl.ac.in/</a> <a href="http://nittrbpl.ac.in/index.php/about-uss">http://nittrbpl.ac.in/index.php/about-uss</a>	Partially Met	1.79	Citizen 's charter not available
<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="http://nittrbpl.ac.in/index.php/right-to-info?layout=edit&amp;id=456">http://nittrbpl.ac.in/index.php/right-to-info?layout=edit&amp;id=456</a> (33 RTI Applications and 07 RTI Appeals received from 01/04/20 to 31/03/21)	Fully Met	14.29	<a href="http://nittrbpl.ac.in/Transparency_Audit/4.6_i.pdf">http://nittrbpl.ac.in/Transparency_Audit/4.6_i.pdf</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="http://nittrbpl.ac.in/index.php/right-to-info?layout=edit&amp;id=456">http://nittrbpl.ac.in/index.php/right-to-info?layout=edit&amp;id=456</a> (33 RTI Applications and 07 RTI Appeals received from 01/01/19 to 31/12/19)	Fully Met	14.29	<a href="http://nittrbpl.ac.in/Transparency_Audit/4.6_i.pdf">http://nittrbpl.ac.in/Transparency_Audit/4.6_i.pdf</a>
<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	Partially Met	14.29	Need to show on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					reply sent by speed post & Institute email			
<b>Total</b>			<b>200</b>	<b>200</b>		<b>200</b>	<b>179</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	http://nitrtrbpl.ac.in/index.php/manual-xvi Current CPIOs & FAAs (a) Dr. C. Thangaraj, First Appellate Authority; & (i) Dr. K.K. Jain, Public Information Officer (ii) Dr. A.K. Sarathe, Assistant Public Information Officer Earlier CPIO & FAAs from 1.1.2015 (i) Dr. D.S. Karaulia, First Appellate Authority; (ii) Dr. B.L. Gupta and Dr.	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Sanjay Agrawal, Public Information Officer wide order No.			
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	<a href="http://nित्त्रbpl.ac.in/index.php/manual-xvi">http://nित्त्रbpl.ac.in/index.php/manual-xvi</a>	Partially Met	10.00	<a href="http://nित्त्रbpl.ac.in/index.php/manual-xvi">http://nित्त्रbpl.ac.in/index.php/manual-xvi</a>
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	OK
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	<a href="http://nित्त्रbpl.ac.in/index.php/manual-xvi">http://nित्त्रbpl.ac.in/index.php/manual-xvi</a>	Fully Met	20.00	<a href="http://nित्त्रbpl.ac.in/index.php/manual-xvi">http://nित्त्रbpl.ac.in/index.php/manual-xvi</a>
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	<a href="http://nित्त्रbpl.ac.in/index.php/manual-xvi">http://nित्त्रbpl.ac.in/index.php/manual-xvi</a>	Fully Met	20.00	<a href="http://nित्त्रbpl.ac.in/index.php/manual-xvi">http://nित्त्रbpl.ac.in/index.php/manual-xvi</a>
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>90</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	<a href="http://nित्त्रbpl.ac.in/hindi_final/index.php/2016-04-06-10-12-58">http://nित्त्रbpl.ac.in/hindi_final/index.php/2016-04-06-10-12-58</a>	Fully Met	25.00	<a href="http://nित्त्रbpl.ac.in/hindi_final/index.php/2016-04-06-10-12-58">http://nित्त्रbpl.ac.in/hindi_final/index.php/2016-04-06-10-12-58</a>
<b>6.2</b>	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	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	Most of the guidelines followed as per GIGW	Partially Met	6.25	OK
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>Total</b>			<b>38</b>	<b>31</b>		<b>38</b>	<b>31</b>	
<b>Grand Total</b>			<b>863</b>	<b>856</b>		<b>866</b>	<b>799</b>	