

**Self appraisal report for Year (2023-24)**

**Auditor Agency: Dr. K. K. Jain (Department of Mechanical Engineering, NITTTTR, Bhopal Madhya Pradesh)**

**Ministry Name: Ministry of Education**

**Department Name: Department of Higher Education**

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

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://www.nittrchd.ac.in/">https://www.nittrchd.ac.in/</a>	Fully Met	1.28	Information displayed in the given link.
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.nittrchd.ac.in/director_msg.php">https://www.nittrchd.ac.in/director_msg.php</a> ;	Fully Met	1.28	Information displayed in the given link.
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.nittrchd.ac.in/pdf/rTI/NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rTI/NIT_TTRChd_Manual_English_April_2024.pdf</a> ; <a href="https://www.nittrchd.ac.in/core/visionmission.php">https://www.nittrchd.ac.in/core/visionmission.php</a>	Fully Met	1.28	Same as above
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.nittrchd.ac.in/pdf/rTI/NIT">https://www.nittrchd.ac.in/pdf/rTI/NIT</a>	Fully Met	1.28	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					TTRChd_Manual_English_April_2024.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.nitttrchd.ac.in/pdf/rTI_NIT_TTRChd_Manual_English_April_2024.pdf; https://www.nitttrchd.ac.in/pdf/orgchart.pdf	Fully Met	1.28	Same as above
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.nitttrchd.ac.in/pdf/rTI_NIT_TTRChd_Manual_English_April_2024.pdf	Fully Met	1.28	Information displayed in the given link.
<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://www.nitttrchd.ac.in/pdf/rTI_NIT_TTRChd_Manual_English_April_2024.pdf; https://www.nitttrchd.ac.in/pdf/2023/moa.pdf; https://www.nitttrchd.ac.in/pdf/ResponsibilitiesofCom	Fully Met	1.54	Details given in the link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mConstituted.pdf			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Same as above	Partially Met	0.77	Complete Information need to display under RTI link
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	Same as above	Fully Met	1.54	Details given in the link
1.2.4	Exercised	Fully Met	1.54	1.54	Same as above	Partially Met	0.77	Complete Information need to display under RTI link
1.2.5	Work allocation	Fully Met	1.54	1.54	Same as above	Fully Met	1.54	Details given in the link
<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://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a> ; <a href="https://www.nittrchd.ac.in/pdf/2023/moa.pdf">https://www.nittrchd.ac.in/pdf/2023/moa.pdf</a>	Fully Met	1.54	Information provided in the given link.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Same as above	Fully Met	1.54	Information provided in the given link.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Same as above	Fully Met	1.54	same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Same as above	Fully Met	1.54	same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Same as above	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://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a> ; <a href="https://www.nittrchd.ac.in/pdf/2023/moa.pdf">https://www.nittrchd.ac.in/pdf/2023/moa.pdf</a>	Fully Met	1.54	Sought information available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Same as above	Fully Met	1.54	Sought information available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Same as above	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Same as above	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a> ; <a href="https://www.nittrchd.ac.in/core/womencell.php">https://www.nittrchd.ac.in/core/womencell.php</a> ; <a href="https://w">https://w</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
					ww.nitttrchd.ac.in/studentcorner/Griev_Redressal_Committee.php; https://www.nitttrchd.ac.in/studentcorner/antirragging.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://www.nitttrchd.ac.in/pdf/rTI/RTI_NITTTRChd_Manual_English_April_2024.pdf; https://www.nitttrchd.ac.in/pdf/2023/moa.pdf	Fully Met	1.92	Information displayed in the given link.
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Same as above	Fully Met	1.92	Information displayed in the given link.
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Same as above	Fully Met	1.92	Information displayed in the given link.
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Same as above	Partially Met	0.96	Related document as evidence not found
<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://www.ni	Fully Met	3.85	Details given

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tttrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf			in the link
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Same as above	Fully Met	3.85	Details given in the link
<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	https://www.nitttrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf; https://www.nitttrchd.ac.in/pdf/2023/moa.pdf; https://www.nitttrchd.ac.in/core/boardgovernors.php; https://www.nitttrchd.ac.in/core/financecommittee.php; https://www.nitttrchd.ac.in/core/chdnitttrsoociety.php; https://www.nitttrchd.ac.in/core/academiccoun	Fully Met	0.96	Sought information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cil.php			
1.7.2	Composition	Fully Met	0.96	0.96	Same as above	Fully Met	0.96	Sought information available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Same as above	Fully Met	0.96	Sought information available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Same as above	Fully Met	0.96	Sought information available
1.7.5	Powers and functions	Fully Met	0.96	0.96	Same as above	Fully Met	0.96	Sought information available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Same as above	Partially Met	0.48	Complete Information need to display under RTI link
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://www.nittrchd.ac.in/imp_documents/BOG_minutes.php">https://www.nittrchd.ac.in/imp_documents/BOG_minutes.php</a> ; <a href="https://www.nittrchd.ac.in/imp_documents/FC_minutes.php">https://www.nittrchd.ac.in/imp_documents/FC_minutes.php</a> ; <a href="https://www.nittrchd.ac.in/imp_documents/societyminutes.php">https://www.nittrchd.ac.in/imp_documents/societyminutes.php</a> ; <a href="https://www.nittrchd.ac.in/imp_documents/societyminutes.php">https://</a>	Partially Met	0.48	Sought information for the audit period need to be uploaded.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/www.nitttrchd.ac.in/Imp_documents/ACminutes.php			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Same as above	Partially Met	0.48	BOG meetings data for the audit period i.e year 2023-24 need to be uploaded.
<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://www.nitttrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nitttrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a>	Fully Met	3.85	Information displayed on the website
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Same as above	Fully Met	3.85	Information displayed on the website
<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://www.nitttrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nitttrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a>	Partially Met	1.93	Gross monthly remuneration received by employees not uploaded
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Same as above	Fully Met	3.85	information provided
<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	Fully Met	3.85	3.85	<a href="https://www.nitttrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nitttrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a>	Fully Met	3.85	Information



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority				tttrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf			displayed on the website.
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Same as above	Fully Met	3.85	Information displayed on the website.
<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	https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf	Fully Met	3.85	Information displayed on the website.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Same as above	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	https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf	Partially Met	0.96	Complete Information need to display
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Same as above	Fully Met	1.92	Information displayed in the given link.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Same as above	Fully Met	1.92	Information displayed in the given link.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Updated on regular	Fully Met	1.92	Information displayed in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					intervals; Last Updated on 01.04.2024			the given link.
<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://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a>	Partially Met	3.85	Related document as evidence not found.
<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://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a> ; <a href="https://www.nittrchd.ac.in/lmp_documents/annualreports/annualreport.php">https://www.nittrchd.ac.in/lmp_documents/annualreports/annualreport.php</a>	Fully Met	10.00	related Information /Data were displayed under RTI portal .
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Same as above	Fully Met	10.00	related Information /Data were displayed under RTI portal .
2.1.3	Proposed expenditures	Fully Met	10	10.00	Same as	Fully Met	10.00	related

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					above			Information /Data were displayed under RTI portal .
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Same as above	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	Same as above	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://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a> ; <a href="https://www.nittrchd.ac.in/lmp_documents/annualreports/annualreport.php">https://www.nittrchd.ac.in/lmp_documents/annualreports/annualreport.php</a>	Fully Met	16.67	related Information /Data were displayed under RTI portal .
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	Same as above	Partially Met	8.34	consolidated information need to displayed / linked under RTI heading.
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	Fully Met	16.67	16.67	<a href="https://www.nittrchd.ac.in/">https://www.nittrchd.ac.in/</a> ; <a href="https://www.nittrchd.ac.in/pdf/2023/Tende">https://www.nittrchd.ac.in/pdf/2023/Tende</a>	Fully Met	16.67	Information /Data were displayed under RTI portal .

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				r2021-22.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	Not Applicable	0	0	empty	Not Applicable	0	mentioned as 'Not applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	mentioned as 'Not applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	mentioned as 'Not applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	mentioned as 'Not applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	mentioned as 'Not applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	mentioned as 'Not applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	mentioned as 'Not applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	mentioned as 'Not applicable
<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	mentioned as 'Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL 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	mentioned as 'Not applicable
<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://www.nittrchd.ac.in/pdf/rTI/RTI_NIT TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT TTRChd_Manual_English_April_2024.pdf</a>	Fully Met	25.00	sought information available on website.
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	Same as above	Fully Met	25.00	sought information available on website.
<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://nitttrchd.ac.in/pdf/rTI/CAG_PAC_Para_ATR_2022-23.pdf">https://nitttrchd.ac.in/pdf/rTI/CAG_PAC_Para_ATR_2022-23.pdf</a> ; <a href="https://www.nittrchd.ac.in/pdf/rTI/RTI_NITTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rTI/RTI_NITTRChd_Manual_English_April_2024.pdf</a>	Fully Met	50.00	sought information available on website.
<b>Total</b>			<b>200</b>	<b>200</b>		<b>200</b>	<b>192</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	<a href="https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a>	Fully Met	12.50	sought information available on website.
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	Partially Met	12.5	6.25	Same as above	Partially Met	6.25	Complete Information need to display
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Mentioned as Not applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Mentioned as Not applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Mentioned as Not applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Mentioned as Not applicable
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	Mentioned as Not applicable
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	Mentioned as Not applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Mentioned as Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Mentioned as Not applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Mentioned as Not applicable
<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="https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a>	Fully Met	16.67	details uploaded under RTI Link
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	Same as above	Fully Met	16.67	details uploaded under RTI Link
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	Same as above	Fully Met	16.67	details uploaded under RTI Link
<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.nittrchd.ac.in/">https://www.nittrchd.ac.in/</a> ; <a href="https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a>	Fully Met	50.00	details uploaded under RTI Link
<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	Fully Met	25	25.00	<a href="https://www.nittrchd.ac.in/">https://www.nittrchd.ac.in/</a>	Fully Met	25.00	details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Electronic format				tttrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf			uploaded under RTI Link
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Same as above	Fully Met	25.00	details uploaded under RTI Link
<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	https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf	Fully Met	25.00	details uploaded under RTI Link
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Same as above	Fully Met	25.00	details uploaded under RTI Link
<b>Total</b>			<b>225</b>	<b>219</b>		<b>225</b>	<b>219</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf	Fully Met	14.29	sought Information available on the Institute Website
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.nittrchd.ac.in/pdf/rti/RTI_NIT	Fully Met	14.29	sought Information available on



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					TTRChd_Manual_Hindi_April_2024.pdf			the Institute Website
<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	01.04.2024	Fully Met	28.57	sought Information available on the Institute Website
<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://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a>	Fully Met	9.52	sought Information available on the Institute Website
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Same as above	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	Same as above	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://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a>	Fully Met	7.14	details uploaded under RTI Link
4.4.2	Details of information made available	Fully Met	7.14	7.14	Same as above	Fully Met	7.14	details uploaded under RTI Link
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Same as above	Fully Met	7.14	details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					above			uploaded under RTI Link
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Same as above	Fully Met	7.14	details uploaded under RTI Link
<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://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_April_2024.pdf</a> ; <a href="https://www.nittrchd.ac.in/core/womencell.php">https://www.nittrchd.ac.in/core/womencell.php</a> ; <a href="https://www.nittrchd.ac.in/studentcorner/Griev_Redressal_Committee.php">https://www.nittrchd.ac.in/studentcorner/Griev_Redressal_Committee.php</a> ; <a href="https://www.nittrchd.ac.in/studentcorner/antirragging.php">https://www.nittrchd.ac.in/studentcorner/antirragging.php</a>	Fully Met	3.57	sought Information available on the Institute Website
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_A">https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_A</a>	Fully Met	3.57	sought Information available on the Institute Website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pril_2024.pdf			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Same as above	Partially Met	1.79	Complete Information need to display
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Same as above	Partially Met	1.79	Complete Information need to display
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	Same as above; <a href="https://www.nitttrchd.ac.in/pdf/2023/Tender2021-22.pdf">https://www.nitttrchd.ac.in/pdf/2023/Tender2021-22.pdf</a>	Partially Met	1.79	Complete Information need to display
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://www.nitttrchd.ac.in/imp_documents/annualreports/annualreport.php">https://www.nitttrchd.ac.in/imp_documents/annualreports/annualreport.php</a>	Fully Met	3.57	sought Information available on the Institute Website
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://www.nitttrchd.ac.in/pdf/rti/faq.pdf">https://www.nitttrchd.ac.in/pdf/rti/faq.pdf</a>	Fully Met	3.57	sought Information available on the Institute Website
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://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_April_2024.pdf">https://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_April_2024.pdf</a>	Partially Met	1.79	Complete Information need to display
<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://www.nittrchd.ac.in/pdf/rTI/NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rTI/NIT_TTRChd_Manual_English_April_2024.pdf</a>	Fully Met	14.29	Data available in the given link.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Same as above	Fully Met	14.29	Data available in the given link.
<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	<a href="https://www.nittrchd.ac.in/pdf/rTI/NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rTI/NIT_TTRChd_Manual_English_April_2024.pdf</a> ; <a href="https://www.nittrchd.ac.in/core/rTI.php">https://www.nittrchd.ac.in/core/rTI.php</a>	Fully Met	28.57	Data available in the given link.
<b>Total</b>			<b>200</b>	<b>200</b>		<b>200</b>	<b>193</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://www.nittrchd.ac.in/pdf/rTI/NIT_TTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rTI/NIT_TTRChd_Manual_English_April_2024.pdf</a>	Fully Met	20.00	Information provided in the given link.
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	Last audit on 06.09.2023; <a href="https://www.nittrchd.ac.in/pdf/">https://www.nittrchd.ac.in/pdf/</a>	Fully Met	20.00	Information provided in the given link.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rti/TP_Audited Report_NITTT R_Chhd_2022-23.pdf			
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	<a href="https://www.nittrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_April_2024.pdf</a>	Fully Met	20.00	Information provided in the given link.
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	Same as above	Fully Met	20.00	Information provided in the given link.
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	Same as above	Fully Met	20.00	Information provided in the given link.
<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://www.nittrchd.ac.in/">https://www.nittrchd.ac.in/</a> ; <a href="https://www.nittrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_April_2024.pdf">https://www.nittrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_April_2024.pdf</a>	Fully Met	25.00	Given the details of information Under RTI Manual
<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>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	STQC Certificate yet to be obtained
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Certificate not found
<b>Total</b>			<b>50</b>	<b>25</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>875</b>	<b>844</b>		<b>875</b>	<b>818</b>	