

Self appraisal report for Year (2021-22)

Auditor Agency: SLIET

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
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ;	Fully Met	1.28	http://www.nitttrchd.ac.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/core/directormsg.php	Fully Met	1.28	http://www.nitttrchd.ac.in/core/directormsg.php
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://www.nitttrchd.ac.in/site	Fully Met	1.28	http://www.nitttrchd.ac.in/pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/site/new1/index11.php			/rti/RTI_NITTTTRChd_Manual_English_2022.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf	Fully Met	1.28	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/pdf/moa.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/pdf/orgchart.pdf	Fully Met	1.28	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/pdf/orgchart.pdf
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	Fully Met	1.28	1.28	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf	Fully Met	1.28	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	been dealt				d_Manual_English_2022.pdf; Also available under the link Academics-School of Engineering in the website			_English_2022.pdf; Detail is also given under the link Academics
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/site/new1/pdf/rTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf	Fully Met	1.54	http://www.nitttrchd.ac.in/pdf/rTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/pdf/moa.pdf ; http://www.nitttrchd.ac.in/pdf/ResponsibilitiesofCommConstituted.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/site/new1/pdf/rTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf	Fully Met	1.54	Same as in 1.2.1 above; http://www.nitttrchd.ac.in/pdf/Revised%20Allocation%20of%20Additional%20Duties%

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tenew1/pdf/moa.pdf; http://www.nitttrchd.ac.in/sitew1/pdf/ResponsibilitiesofCommConstituted.pdf			202652022.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/sitew1/pdf/rTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/sitew1/pdf/moa.pdf	Fully Met	1.54	Same as in 1.2.1 above
1.2.4	Exercised	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/sitew1/pdf/rTI_NITTTRChd_Manual_English_2022.pdf ;	Fully Met	1.54	Same as in 1.2.1 above
1.2.5	Work allocation	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/sitew1/pdf/rTI_NITTTRChd_Manual_English_2022.pdf ;	Fully Met	1.54	Same as in 1.2.1 above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ;	Fully Met	1.54	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ;	Fully Met	1.54	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/pdf/ResponsibilitiesofCommConstituted.pdf ; http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf	Fully Met	1.54	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; ; http://www.nitttrchd.ac.in/pdf/moa.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/site	Fully Met	1.54	http://www.nitttrchd.ac.in/pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf;			/rti/RTI_NITTTRChd_Manual_English_2022.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf;	Fully Met	1.54	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf;	Fully Met	1.54	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/site	Fully Met	1.54	same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf;			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf;	Fully Met	1.54	same as above; http://www.nitttrchd.ac.in/core/calendar.php
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/site/new1/core/grievance_redressal.php	Fully Met	1.54	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/core/grievance_redressal.php; http://www.nitttrchd.ac.in/core/cou_stud.php
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf	Fully Met	1.92	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	f; http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ;	Fully Met	1.92	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ;	Fully Met	1.92	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ;	Partially Met	0.96	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ; It is advised to provide complete details
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf	Fully Met	3.85	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f; http://www.nitttrchd.ac.in/sitenew1/impdoc/impdoc_2020.php ; http://www.nitttrchd.ac.in/sitenew1/journal/instjournals.php ;			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ;	Fully Met	3.85	same as above
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/sitenew1/core/BOG.php ; http://www.nitttrchd.ac.in/sitenew1/core/BOG%20minutes.php ; http://www.nitttrchd.ac.in/core/BOG%20	Fully Met	0.96	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/core/BOG.php ; http://www.nitttrchd.ac.in/core/BOG%20minutes.php ; http://www.nitttrchd.ac.in/core/BOG%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					new1/core/society.php; http://www.nitttrchd.ac.in/sitenew1/core/ACminutes.php			minutes.php; http://www.nitttrchd.ac.in/core/ACminutes.php; http://www.nitttrchd.ac.in/core/societyminutes.php
1.7.2	Composition	Fully Met	0.96	0.96	http://www.nitttrchd.ac.in/sitenew1/pdf/rTI_NITTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/sitenew1/pdf/moa.pdf	Fully Met	0.96	Same as in 1.71. above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://www.nitttrchd.ac.in/sitenew1/pdf/rTI_NITTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/sitenew1/core/BOG.php	Fully Met	0.96	Same as in 1.71. above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://www.nitttrchd.ac.in/sitenew1/pdf/rTI_NITTTRCh	Fully Met	0.96	Same as in 1.71. above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/sitenew1/pdf/moa.pdf			
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/sitenew1/pdf/moa.pdf	Fully Met	0.96	Same as in 1.71. above
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ;	Fully Met	0.96	Same as in 1.71. above
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ;	Fully Met	0.96	Same as in 1.71. above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	http://www.nitttrchd.ac.in/site	Fully Met	0.96	Same as in 1.71. above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/site/new1/core/BOG%20minutes.php			
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/core/commdir.php	Fully Met	3.85	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/core/commdir.php
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/core/commdir.php	Fully Met	3.85	Same as above
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly	Fully Met	3.85	3.85	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/core/commdir.php	Fully Met	3.85	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/core/commdir.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	remuneration				trchd.ac.in/site new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/site new1/pdf/rti/List%20of%20Institute%20Employees%20with%20Basic%20Pay_2022-23.pdf			trchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/pdf/rti/List%20of%20Institute%20Employees%20with%20Basic%20Pay_2022-23.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://www.nitttrchd.ac.in/site new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf;	Fully Met	3.85	Same as above
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	http://www.nitttrchd.ac.in/site new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf;	Fully Met	3.85	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://www.nitttrchd.ac.in/site new1/pdf/rti/R	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					TI_NITTTTRChd_Manual_English_2022.pdf;			
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ;	Fully Met	3.85	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ;	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ;	Fully Met	1.92	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ;	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	glish_2022.pdf; http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ;	Fully Met	1.92	Same as above
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ;	Fully Met	1.92	Guidelines on RTI are updated and published on regular basis; it is as on 10.08.2022
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ;	Partially Met	3.85	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; It is advised to provide complete details
Total			100	100		100	95	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ;	Fully Met	10.00	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					trchd.ac.in/site new1/pdf/rti/RTI_NITTTRCh d_Manual_Eng lish_2022.pdf; http://www.n itttrchd.ac.in/si tenew1/newsle tter/annualre port.php			trchd.ac.in/pdf /rti/RTI_NITTT RChd_Manual _English_202 2.pdf; http://w ww.nitttrchd.a c.in/newsletter /annualreport. php; http://ww w.nitttrchd.ac.i n/core/accoun ts.php
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://www.nitt trchd.ac.in/site new1/pdf/rti/RTI_NITTTRCh d_Manual_Eng lish_2022.pdf; http://www.n itttrchd.ac.in/si tenew1/newsle tter/annualre port.php	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://www.nitt trchd.ac.in/site new1/pdf/rti/RTI_NITTTRCh d_Manual_Eng lish_2022.pdf; http://www.n itttrchd.ac.in/si tenew1/newsle tter/annualre port.php	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					etter/annualreport.php			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://www.nitttrchd.ac.in/site/new1/pdf/rTI_NITTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/site/new1/newsletter/annualreport.php	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	http://www.nitttrchd.ac.in/site/new1/pdf/rTI_NITTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/site/new1/newsletter/annualreport.php	Fully Met	10.00	Same as above
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	http://www.nitttrchd.ac.in/site/new1/pdf/rTI_NITTTRChd_Manual_English_2022.pdf; http://www.n	Partially Met	8.34	http://www.nitttrchd.ac.in/pdf/rTI_NITTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					itttrchd.ac.in/site/new1/newsletter/annualreport.php			c.in/newsletter/annualreport.php; http://www.nitttrchd.ac.in/core/accounts.php
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Partially Met	16.67	8.34	http://www.nitttrchd.ac.in/site/new1/pdf/rTI_NITTTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/site/new1/newsletter/annualreport.php	Partially Met	8.34	http://www.nitttrchd.ac.in/pdf/rTI_NITTTTRChd_Manual_English_2022.pdf: It is advised to provide 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	http://www.nitttrchd.ac.in/site/new1/pdf/rTI_NITTTTRChd_Manual_English_2022.pdf; Tenders available under the said link	Partially Met	8.34	http://www.nitttrchd.ac.in/pdf/rTI_NITTTTRChd_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/index11.php; It is advised to provide complete detail
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	As per

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								NITTTTR, Chandigarh, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per NITTTTR, Chandigarh, 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
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_En	Fully Met	25.00	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_202

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					glish_2022.pdf			2.pdf
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Fully Met	25	25.00	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf	Partially Met	12.50	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf; It is advised to provide complete detail
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	http://www.nitttrchd.ac.in/site/new1/pdf/2021/CAG_Paras_Action%20Taken%20Report_NITTTR_Chandigarh.pdf ; http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf	Fully Met	50.00	http://www.nitttrchd.ac.in/pdf/2021/CAG_Paras_Action%20Taken%20Report_NITTTR_Chandigarh.; it is advised to provide as on datepdf
Total			200	192		200	163	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Partially Met	12.5	6.25	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf	Partially Met	6.25	It is advised to provide 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	Partially Met	12.5	6.25	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf	Partially Met	6.25	Same 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 NITTTR, Chandigarh, 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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/core/BOG%20minutes.php ; http://www.nitttrchd.ac.in/core/ACminutes.php	Fully Met	16.67	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/core/BOG%20minutes.php ; http://www.nitttrchd.ac.in/core/ACminutes.php
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/core/BOG%20minutes.php	Fully Met	16.67	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					OG%20minutes.php; http://www.nitttrchd.ac.in/sitenew1/core/ACminutes.php			
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	http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/sitenew1/core/BOG%20minutes.php ; http://www.nitttrchd.ac.in/sitenew1/core/ACminutes.php	Fully Met	16.67	Same as above
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf	Fully Met	50.00	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	All documents available in	Fully Met	25.00	http://www.nitttrchd.ac.in/pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					electronic Format are also available in Printed Formatt and can be provided on request; : http://www.nitttrchd.ac.in/sitene w1/index11.php ; http://www.nitttrchd.ac.in/sitene w1/pdf/r ti/RTI_NITTT RChd_Manual _English_202 2.pdf			/rti/RTI_NITTT RChd_Manual _English_202 2.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	All documents available in electronic Format are also available in Printed Formatt and can be provided on request; : http://www.nitttrchd.ac.in/sitene w1/index11.php ; http://www.nitttrchd.ac.in/sitene w1/pdf/r ti/RTI_NITTT RChd_Manual _English_202 2.pdf	Fully Met	25.00	http://www.nitttrchd.ac.in/pdf/r ti/RTI_NITTT RChd_Manual _English_202 2.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTT RChd_Manual_English_2022.pdf			
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTT RChd_Manual_English_2022.pdf	Fully Met	25.00	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTT RChd_Manual_English_2022.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTT RChd_Manual_English_2022.pdf	Fully Met	25.00	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTT RChd_Manual_English_2022.pdf
Total			225	213		225	213	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTT RChd_Manual_English_2022.pdf	Fully Met	14.29	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTT RChd_Manual_English_2022.pdf
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTT RChd_Manual_English_2022.pdf	Fully Met	14.29	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTT RChd_Manual_English_2022.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					trchd.ac.in/site new1/index11. php; http://ww w.nitttrchd.ac.i n/sitenew1/pdf /rti/RTI_NITTT RChd_Manual _Hindi-2020.p df			trchd.ac.in/pdf /rti/RTI_NITTT RChd_Manual _Hindi-2020.p df
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	10.08.2022; ht tp://www.nitttr chd.ac.in/siten ew1/pdf/rti/RT I_NITTTTRChd _Manual_Engl ish_2022.pdf	Fully Met	28.57	It is as on 10.08.2022
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	http://www.nitt trchd.ac.in/site new1/pdf/rti/R TI_NITTTTRCh d_Manual_Eng lish_2022.pd f; http://www.n itttrchd.ac.in/si tenew1/index1 1.php	Fully Met	9.52	http://www.nitt trchd.ac.in/pdf /rti/RTI_NITTT RChd_Manual _English_202 2.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://www.nitt trchd.ac.in/site new1/pdf/rti/R TI_NITTTTRCh	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d_Manual_English_2022.pdf; http://www.nitttrchd.ac.in/site/new1/index11.php			
4.3.3	Location where available	Fully Met	9.52	9.52	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/index11.php	Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf	Fully Met	7.14	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					trchd.ac.in/site new1/pdf/rti/RTI_NITTTRCh d_Manual_En glish_2022.pdf			above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://www.nitt trchd.ac.in/site new1/pdf/rti/RTI_NITTTRCh d_Manual_En glish_2022.pdf	Fully Met	7.14	Same as above
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	http://www.nitt trchd.ac.in/site new1/pdf/rti/RTI_NITTTRCh d_Manual_En glish_2022.pdf; http://www.n itttrchd.ac.in/si tenew1/core/g rievance_redr essal.php	Fully Met	3.57	http://www.nitt trchd.ac.in/pdf /rti/RTI_NITTT RChd_Manual _English_202 2.pdf; http://w ww.nitttrchd.a c.in/core/griev ance_redress al.php
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://www.nitt trchd.ac.in/site new1/pdf/rti/RTI_NITTTRCh d_Manual_En glish_2022.pdf; ;	Fully Met	3.57	http://www.nitt trchd.ac.in/pdf /rti/RTI_NITTT RChd_Manual _English_202 2.pdf

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	http://www.nitttrchd.ac.in/site/new1/pdf/rTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/core/consult_proj.php	Fully Met	3.57	http://www.nitttrchd.ac.in/pdf/rTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/core/consult_proj.php
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://www.nitttrchd.ac.in/site/new1/pdf/rTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/core/consult_proj.php	Fully Met	3.57	http://www.nitttrchd.ac.in/pdf/rTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/core/res_proj.php
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Partially Met	3.57	1.79	http://www.nitttrchd.ac.in/site/new1/pdf/rTI_NITTTRChd_Manual_English_2022.pdf ;	Partially Met	1.79	http://www.nitttrchd.ac.in/pdf/rTI_NITTTRChd_Manual_English_2022.pdf ; It is advised to provide complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Annual Report	Fully Met	3.57	3.57	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/newsletter/annualreport.php	Fully Met	3.57	http://www.nitttrchd.ac.in/newsletter/annualreport.php
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/pdf/rti/faq.pdf	Fully Met	3.57	http://www.nitttrchd.ac.in/pdf/rti/faq.pdf
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ;	Partially Met	1.79	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; It is advised to provide complete detail
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							

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	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf	Fully Met	14.29	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf	Fully Met	14.29	Same as above
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/pdf/2020/Parliament%20&%20Rajya%20Sabha_Questions_Replies.PDF	Fully Met	28.57	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/pdf/2020/Parliament%20&%20Rajya%20Sabha_Questions_Replies.PDF ; Advised to upload recent information also

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			200	198		200	196	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ;	Fully Met	20.00	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	09.08.2021; http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf ; http://www.nitttrchd.ac.in/site/new1/pdf/2021/ThirdParty_AuditedReport_NITTTR_Chandigarh_by%20SLIET_2020-21.pdf	Fully Met	20.00	http://www.nitttrchd.ac.in/pdf/2021/ThirdParty_AuditedReport_NITTTR_Chandigarh_by%20SLIET_2020-21.pdf ; http://www.nitttrchd.ac.in/pdf/rti/Proactive%20Disclosure%20%20Audit_March2019.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	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf	Fully Met	20.00	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_2022.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	f; http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ;	Fully Met	20.00	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf ;	Fully Met	20.00	http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf	Fully Met	25.00	http://www.nitttrchd.ac.in/index11.php ; http://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTTRChd_Manual_English_2022.pdf
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	It is advised to start the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								process of obtaining STQC Certification and upload the same
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Same as above
Total			50	25		50	25	
Grand Total			875	827		875	792	