

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

**Auditor Agency: SLIET**

**Ministry Name: Ministry of Human Resource Development**

**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="http://www.nitttrchd.ac.in/site/new1/index11.php">http://www.nitttrchd.ac.in/site/new1/index11.php</a>	Fully Met	1.28	Yes; <a href="http://www.nitttrchd.ac.in/site/new1/index11.php">http://www.nitttrchd.ac.in/site/new1/index11.php</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="http://www.nitttrchd.ac.in/site/new1/core/directormsg.php">http://www.nitttrchd.ac.in/site/new1/core/directormsg.php</a>	Fully Met	1.28	<a href="http://www.nitttrchd.ac.in/site/new1/core/directormsg.php">http://www.nitttrchd.ac.in/site/new1/core/directormsg.php</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>	Fully Met	1.28	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20</a>	Fully Met	1.28	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Chd_English_2021.pdf; <a href="http://www.nitttrchd.ac.in/sitene w1/pdf/moa.pdf">http://www.nitttrchd.ac.in/sitene w1/pdf/moa.pdf</a>			Chd_English_2021.pdf; <a href="http://www.nitttrchd.ac.in/sitene w1/pdf/moa.pdf">http://www.nitttrchd.ac.in/sitene w1/pdf/moa.pdf</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="http://www.nitttrchd.ac.in/sitene w1/pdf/orgchart.pdf">http://www.nitttrchd.ac.in/sitene w1/pdf/orgchart.pdf</a>	Fully Met	1.28	<a href="http://www.nitttrchd.ac.in/sitene w1/pdf/orgchart.pdf">http://www.nitttrchd.ac.in/sitene w1/pdf/orgchart.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	Available under the link: Academics -d epartments/C entres; <a href="http://www.nitttrchd.ac.in/sitene w1/pdf/rTI%20Manual_NIT TTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitene w1/pdf/rTI%20Manual_NIT TTR%20Chd_English_2021.pdf</a>	Fully Met	1.28	Yes Available under the link: Academics -d epartments/C entres; <a href="http://www.nitttrchd.ac.in/sitene w1/pdf/rTI%20Manual_NIT TTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitene w1/pdf/rTI%20Manual_NIT TTR%20Chd_English_2021.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	1.54	1.54	<a href="http://www.nitttrchd.ac.in/sitene w1/pdf/rTI%20Manual_NIT TTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitene w1/pdf/rTI%20Manual_NIT TTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitene w1/pdf/rTI%20Manual_NIT TTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitene w1/pdf/rTI%20Manual_NIT TTR%20Chd_English_2021.pdf</a>	Fully Met	1.54	Yes at various links: <a href="http://www.nitttrchd.ac.in/sitene w1/pdf/rTI%20Manual_NIT TTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitene w1/pdf/rTI%20Manual_NIT TTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitene w1/pdf/rTI%20Manual_NIT TTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitene w1/pdf/rTI%20Manual_NIT TTR%20Chd_English_2021.pdf</a>

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1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="http://www.nitttrchd.ac.in/sitenev1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitenev1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitenev1/pdf/moa.pdf">http://www.nitttrchd.ac.in/sitenev1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitenev1/pdf/ResponsibilitiesofCommConstituted.pdf">http://www.nitttrchd.ac.in/sitenev1/pdf/ResponsibilitiesofCommConstituted.pdf</a>	Fully Met	1.54	<a href="http://www.nitttrchd.ac.in/sitenev1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitenev1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitenev1/pdf/moa.pdf">http://www.nitttrchd.ac.in/sitenev1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitenev1/pdf/ResponsibilitiesofCommConstituted.pdf">http://www.nitttrchd.ac.in/sitenev1/pdf/ResponsibilitiesofCommConstituted.pdf</a>
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="http://www.nitttrchd.ac.in/sitenev1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitenev1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitenev1/pdf/moa.pdf">http://www.nitttrchd.ac.in/sitenev1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitenev1/pdf/ResponsibilitiesofCommConstituted.pdf">http://www.nitttrchd.ac.in/sitenev1/pdf/ResponsibilitiesofCommConstituted.pdf</a>	Fully Met	1.54	<a href="http://www.nitttrchd.ac.in/sitenev1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitenev1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitenev1/pdf/moa.pdf">http://www.nitttrchd.ac.in/sitenev1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitenev1/pdf/ResponsibilitiesofCommConstituted.pdf">http://www.nitttrchd.ac.in/sitenev1/pdf/ResponsibilitiesofCommConstituted.pdf</a>

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1.2.4	Exercised	Fully Met	1.54	1.54	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/ResponsibilitiesofCommConstituted.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/ResponsibilitiesofCommConstituted.pdf</a>	Fully Met	1.54	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/ResponsibilitiesofCommConstituted.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/ResponsibilitiesofCommConstituted.pdf</a>
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/ResponsibilitiesofCommConstituted.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/ResponsibilitiesofCommConstituted.pdf</a>	Fully Met	1.54	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/ResponsibilitiesofCommConstituted.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/ResponsibilitiesofCommConstituted.pdf</a>

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<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://www.nitttrchd.ac.in/sites/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sites/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>	Fully Met	1.54	Yes at: <a href="http://www.nitttrchd.ac.in/sites/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sites/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="http://www.nitttrchd.ac.in/sites/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sites/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>	Fully Met	1.54	<a href="http://www.nitttrchd.ac.in/sites/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sites/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="http://www.nitttrchd.ac.in/sites/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sites/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>	Fully Met	1.54	<a href="http://www.nitttrchd.ac.in/sites/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sites/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>

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	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	1.54	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	1.54	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.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="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	1.54	Yes at: <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	1.54	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="http://www.nitttrchd.ac.in/site">http://www.nitttrchd.ac.in/site</a>	Fully Met	1.54	<a href="http://www.nitttrchd.ac.in/site">http://www.nitttrchd.ac.in/site</a>

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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%20Manual_NITTTTR%20Chd_English_2021.pdf	Fully Met	1.54	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf; http://www.nitttrchd.ac.in/site/new1/core/grievance_redressal.php	Fully Met	1.54	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf; http://www.nitttrchd.ac.in/site/new1/core/grievance_redressal.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	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf	Fully Met	1.92	Yes; http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.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	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	1.92	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	1.92	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	1.92	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_English_2021.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="http://www.nitttrchd.ac.in/site/new1/impdoc/impdoc_2020.php">http://www.nitttrchd.ac.in/site/new1/impdoc/impdoc_2020.php</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_Engl">http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20Chd_Engl</a>	Fully Met	3.85	Yes; <a href="http://www.nitttrchd.ac.in/site/new1/impdoc/impdoc_2020.php">http://www.nitttrchd.ac.in/site/new1/impdoc/impdoc_2020.php</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20C">http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTTR%20C</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ish_2021.pdf			hd_English_2021.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://www.nitttrchd.ac.in/site/new1/impdoc/impdoc_2020.php; http://www.nitttrchd.ac.in/sitene/w1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf	Fully Met	3.85	http://www.nitttrchd.ac.in/site/new1/impdoc/impdoc_2020.php; http://www.nitttrchd.ac.in/sitene/w1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf
<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://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf; http://www.nitttrchd.ac.in/sitene/w1/core/BOG.php; http://www.nitttrchd.ac.in/sitene/w1/core/fc.php; http://www.nitttrchd.ac.in/sitene/w1/core/society.php; http://ww	Fully Met	0.96	various links: http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf; http://www.nitttrchd.ac.in/sitene/w1/core/BOG.php; http://www.nitttrchd.ac.in/sitene/w1/core/fc.php; http://www.nitttrchd.ac.in/sitene/w1/core/society.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					w.nitttrchd.ac.in/sitene/ACminutes.php			http://www.nitttrchd.ac.in/sitene/ACminutes.php
1.7.2	Composition	Fully Met	0.96	0.96	http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf; http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf	Fully Met	0.96	http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf; http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf; http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf	Fully Met	0.96	http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTR%20Chd_English_2021.pdf; http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTR%20	Fully Met	0.96	http://www.nitttrchd.ac.in/site/new1/pdf/rTI%20Manual_NITTTR%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Chd_English_2021.pdf; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a>			Chd_English_2021.pdf; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a>
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a>	Fully Met	0.96	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a>
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTR%20Chd_English_2021.pdf</a>	Fully Met	0.96	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTR%20Chd_English_2021.pdf</a>
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a>	Fully Met	0.96	Various Links: <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d.ac.in/sitene w1/core/BOG %20minutes.p hp; http://www .nitttrchd.ac.in /sitene1/core /FC%20minut es.php; http:// www.nitttrchd. ac.in/sitene1 /core/ACminut es.php			//www.nitttrch d.ac.in/sitene w1/core/BOG %20minutes.p hp; http://www .nitttrchd.ac.in /sitene1/core /FC%20minut es.php; http:// www.nitttrchd. ac.in/sitene1 /core/ACminut es.php
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	http://www.nitt trchd.ac.in/site new1/pdf/rti/R TI%20Manual _NITTR%20 Chd_English_ 2021.pdf; http: //www.nitttrch d.ac.in/sitene w1/core/BOG %20minutes.p hp; http://www .nitttrchd.ac.in /sitene1/core /FC%20minut es.php; http:// www.nitttrchd. ac.in/sitene1 /core/ACminut	Fully Met	0.96	http://www.nitt trchd.ac.in/site new1/pdf/rti/R TI%20Manual _NITTR%20 Chd_English_ 2021.pdf; http: //www.nitttrch d.ac.in/sitene w1/core/BOG %20minutes.p hp; http://www .nitttrchd.ac.in /sitene1/core /FC%20minut es.php; http:// www.nitttrchd. ac.in/sitene1 /core/ACminut

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es.php			es.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="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitenew1/core/mandatorydisclosure.php">http://www.nitttrchd.ac.in/sitenew1/core/mandatorydisclosure.php</a> ; A Communication Directory of (Heads of Departments, Faculty/Section Incharges of the institute along with their phone numbers and email-id uploaded on institute website ( <a href="http://www.nitttrchd.ac.in/sitenew1/core/commdir.php">http://www.nitttrchd.ac.in/sitenew1/core/commdir.php</a> ).	Fully Met	3.85	Various Links: <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitenew1/core/mandatorydisclosure.php">http://www.nitttrchd.ac.in/sitenew1/core/mandatorydisclosure.php</a> ; A Communication Directory of (Heads of Departments, Faculty/Section Incharges of the institute along with their phone numbers and email-id uploaded on institute website ( <a href="http://www.nitttrchd.ac.in/sitenew1/core/commdir.php">http://www.nitttrchd.ac.in/sitenew1/core/commdir.php</a> ).

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	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/core/mandatorydisclosure.php">http://www.nitttrchd.ac.in/site/new1/core/mandatorydisclosure.php</a>	Fully Met	3.85	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/core/mandatorydisclosure.php">http://www.nitttrchd.ac.in/site/new1/core/mandatorydisclosure.php</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="http://www.nitttrchd.ac.in/site/new1/pdf/rti/employeeBasicPay.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/employeeBasicPay.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	3.85	Yes; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/employeeBasicPay.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/employeeBasicPay.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_</a>	Fully Met	3.85	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2021.pdf; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>			2021.pdf;
<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	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>	Fully Met	3.85	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>	Fully Met	3.85	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</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://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>	Fully Met	3.85	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>
1.11.2	(ii) Finalised for Minor penalty or major penalty	Fully Met	3.85	3.85	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>	Fully Met	3.85	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	proceedings				trchd.ac.in/site new1/pdf/rti/RTI%20Manual _NITTR%20 Chd_English_ 2021.pdf			trchd.ac.in/site new1/pdf/rti/RTI%20Manual _NITTR%20 Chd_English_ 2021.pdf
<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	http://www.nitt trchd.ac.in/site new1/pdf/rti/RTI%20Manual _NITTR%20 Chd_English_ 2021.pdf	Fully Met	1.92	http://www.nitt trchd.ac.in/site new1/pdf/rti/RTI%20Manual _NITTR%20 Chd_English_ 2021.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	http://www.nitt trchd.ac.in/site new1/pdf/rti/RTI%20Manual _NITTR%20 Chd_English_ 2021.pdf	Fully Met	1.92	http://www.nitt trchd.ac.in/site new1/pdf/rti/RTI%20Manual _NITTR%20 Chd_English_ 2021.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://www.nitt trchd.ac.in/site new1/pdf/rti/RTI%20Manual _NITTR%20 Chd_English_ 2021.pdf	Fully Met	1.92	http://www.nitt trchd.ac.in/site new1/pdf/rti/RTI%20Manual _NITTR%20 Chd_English_ 2021.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://www.nitt trchd.ac.in/site new1/pdf/rti/RTI%20Manual	Fully Met	1.92	http://www.nitt trchd.ac.in/site new1/pdf/rti/RTI%20Manual



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_NITTTTR%20Chd_English_2021.pdf			_NITTTTR%20Chd_English_2021.pdf
<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]	Partially Met	7.69	3.85	Autonomous institute, so within the institute departments	Partially Met	3.85	It is advised to upload the same in the institute website
<b>Total</b>			<b>100</b>	<b>96</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://www.nitttrchd.ac.in/site_new1/core/accounts.php">http://www.nitttrchd.ac.in/site_new1/core/accounts.php</a> ; <a href="http://www.nitttrchd.ac.in/sitene_w1/newsletter/annualreport.php">http://www.nitttrchd.ac.in/sitene_w1/newsletter/annualreport.php</a> ; <a href="http://www.nitttrchd.ac.in/sitene_w1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitene_w1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	10.00	Available at: <a href="http://www.nitttrchd.ac.in/site_new1/core/accounts.php">http://www.nitttrchd.ac.in/site_new1/core/accounts.php</a> ; <a href="http://www.nitttrchd.ac.in/sitene_w1/newsletter/annualreport.php">http://www.nitttrchd.ac.in/sitene_w1/newsletter/annualreport.php</a> ; <a href="http://www.nitttrchd.ac.in/sitene_w1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitene_w1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="http://www.nitttrchd.ac.in/site_new1/core/acc">http://www.nitttrchd.ac.in/site_new1/core/acc</a>	Fully Met	10.00	<a href="http://www.nitttrchd.ac.in/site_new1/core/acc">http://www.nitttrchd.ac.in/site_new1/core/acc</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ounts.php; http://www.nitttrchd.ac.in/sitene w1/newsletter/annualreport.php; http://www.nitttrchd.ac.in/sitene w1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf			ounts.php; http://www.nitttrchd.ac.in/sitene w1/newsletter/annualreport.php; http://www.nitttrchd.ac.in/sitene w1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://www.nitttrchd.ac.in/site new1/core/accounts.php; http://www.nitttrchd.ac.in/sitene w1/newsletter/annualreport.php; http://www.nitttrchd.ac.in/sitene w1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf	Fully Met	10.00	http://www.nitttrchd.ac.in/site new1/core/accounts.php; http://www.nitttrchd.ac.in/sitene w1/newsletter/annualreport.php; http://www.nitttrchd.ac.in/sitene w1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://www.nitttrchd.ac.in/site new1/core/accounts.php; http://www.nitttrchd.ac.in/sitene w1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf	Fully Met	10.00	http://www.nitttrchd.ac.in/site new1/core/accounts.php; http://www.nitttrchd.ac.in/sitene w1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hd.ac.in/sitene w1/newsletter/ annualreport.p hp; http://www .nitrchd.ac.in /sitene1/pdf/ rti/RTI%20Ma nual_NITTR %20Chd_Engl ish_2021.pdf			hd.ac.in/sitene w1/newsletter/ annualreport.p hp; http://www .nitrchd.ac.in /sitene1/pdf/ rti/RTI%20Ma nual_NITTR %20Chd_Engl ish_2021.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://www.nitrchd.ac.in/site new1/core/acc counts.php; htt p://www.nitrch d.ac.in/sitene w1/newsletter/ annualreport.p hp; http://www .nitrchd.ac.in /sitene1/pdf/ rti/RTI%20Ma nual_NITTR %20Chd_Engl ish_2021.pdf	Fully Met	10.00	http://www.nitrchd.ac.in/site new1/core/acc counts.php; htt p://www.nitrch d.ac.in/sitene w1/newsletter/ annualreport.p hp; http://www .nitrchd.ac.in /sitene1/pdf/ rti/RTI%20Ma nual_NITTR %20Chd_Engl ish_2021.pdf
<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	http://www.nitrchd.ac.in/site new1/pdf/rti/R TI%20Manual _NITTR%20 Chd_English_	Fully Met	16.67	http://www.nitrchd.ac.in/site new1/pdf/rti/R TI%20Manual _NITTR%20 Chd_English_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2021.pdf; http://www.nitttrchd.ac.in/sitene w1/core/accou nts.php			2021.pdf; http://www.nitttrchd.ac.in/sitene w1/core/accou nts.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/RTI%20Manual _NITTTR%20 Chd_English_ 2021.pdf; http://www.nitttrchd.ac.in/sitene w1/core/accou nts.php	Partially Met	8.34	It is advised to upload the same in the website
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	Available under the link tenders in the website; http://www.nitttrchd.ac.in/sitene w1/pdf/rti/RTI%20Manual _NIT TTR%20Chd_ English_2021.pdf;	Fully Met	16.67	Available under the link tenders in the website; http://www.nitttrchd.ac.in/sitene w1/pdf/rti/RTI%20Manual _NIT TTR%20Chd_ English_2021.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	As per institute, it is Not applicable
2.3.2	Objective of the programme	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
								institute, it is Not applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is 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	As per institute, 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	As per institute, it is 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="http://www.nittrchd.ac.in/site/new1/pdf/rTI%20Manual">http://www.nittrchd.ac.in/site/new1/pdf/rTI%20Manual</a>	Fully Met	25.00	Yes; <a href="http://www.nittrchd.ac.in/site/new1/pdf/rTI%20Ma">http://www.nittrchd.ac.in/site/new1/pdf/rTI%20Ma</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_NITTTTR%20Chd_English_2021.pdf			nual_NITTTTR%20Chd_English_2021.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%20Manual_NITTTTR%20Chd_English_2021.pdf	Fully Met	25.00	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf
<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://www.nitttrchd.ac.in/site/new1/pdf/2021/CAG_Paras_Action%20Taken%20Report_NITTTTR_Chandigarh.pdf; http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf	Fully Met	50.00	Yes: http://www.nitttrchd.ac.in/site/new1/pdf/2021/CAG_Paras_Action%20Taken%20Report_NITTTTR_Chandigarh.pdf; http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf
<b>Total</b>			<b>200</b>	<b>192</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 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	Partially Met	12.5	6.25	http://www.nitttrchd.ac.in/site	Partially Met	6.25	It is advised to upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	citizens				new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf			complete details; <a href="http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</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	Partially Met	12.5	6.25	<a href="http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Partially Met	6.25	<a href="http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	According to institute, it is Not applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	According to institute, it is Not applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	According to institute, it is Not applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	According to institute, it is 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	According to institute, it is Not applicable
3.1.8	Public- private partnerships (PPP) - Information	Not Applicable	0	0	empty	Not Applicable	0	According to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government							institute, it is Not applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	According to institute, it is Not applicable
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	According to institute, it is Not applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	According to institute, it is 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="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitew1/pdf/moa.pdf">http://www.nitttrchd.ac.in/sitew1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitew1/core/BOG%20minutes.php">http://www.nitttrchd.ac.in/sitew1/core/BOG%20minutes.php</a> ; <a href="http://www.nitttrchd.ac.in/sitew1/core/ACminutes.php">http://www.nitttrchd.ac.in/sitew1/core/ACminutes.php</a>	Fully Met	16.67	Various Links: <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitew1/pdf/moa.pdf">http://www.nitttrchd.ac.in/sitew1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitew1/core/BOG%20minutes.php">http://www.nitttrchd.ac.in/sitew1/core/BOG%20minutes.php</a> ; <a href="http://www.nitttrchd.ac.in/sitew1/core/ACminutes.php">http://www.nitttrchd.ac.in/sitew1/core/ACminutes.php</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL es.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	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/core/BOG%20minutes.php">http://www.nitttrchd.ac.in/site/new1/core/BOG%20minutes.php</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/core/ACminutes.php">http://www.nitttrchd.ac.in/site/new1/core/ACminutes.php</a>	Fully Met	16.67	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/core/BOG%20minutes.php">http://www.nitttrchd.ac.in/site/new1/core/BOG%20minutes.php</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/core/ACminutes.php">http://www.nitttrchd.ac.in/site/new1/core/ACminutes.php</a>
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://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/core/BOG%20minutes.php">http://www.nitttrchd.ac.in/site/new1/core/BOG%20minutes.php</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/core/ACminutes.php">http://www.nitttrchd.ac.in/site/new1/core/ACminutes.php</a>	Fully Met	16.67	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/moa.pdf</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/core/BOG%20minutes.php">http://www.nitttrchd.ac.in/site/new1/core/BOG%20minutes.php</a> ; <a href="http://www.nitttrchd.ac.in/site/new1/core/ACminutes.php">http://www.nitttrchd.ac.in/site/new1/core/ACminutes.php</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					new1/core/BOG%20minutes.php; http://www.nitttrchd.ac.in/sitew1/core/ACminutes.php			new1/core/BOG%20minutes.php; http://www.nitttrchd.ac.in/sitew1/core/ACminutes.php
<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	http://www.nitttrchd.ac.in/sitew1/index11.php; http://www.nitttrchd.ac.in/sitew1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf	Fully Met	50.00	Yes; http://www.nitttrchd.ac.in/sitew1/index11.php; http://www.nitttrchd.ac.in/sitew1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf
<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	http://www.nitttrchd.ac.in/sitew1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf; http://www.nitttrchd.ac.in/sitew1/impdoc/impdoc_2020.php	Fully Met	25.00	http://www.nitttrchd.ac.in/sitew1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf; http://www.nitttrchd.ac.in/sitew1/impdoc/impdoc_2020.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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; <a href="http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitenew1/imdoc/impdoc_2020.php">http://www.nitttrchd.ac.in/sitenew1/imdoc/impdoc_2020.php</a>	Fully Met	25.00	Yes; All documents available in electronic Format are also available in Printed Formatt and can be provided on request; <a href="http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitenew1/imdoc/impdoc_2020.php">http://www.nitttrchd.ac.in/sitenew1/imdoc/impdoc_2020.php</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://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>	Fully Met	25.00	<a href="http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sitenew1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	<a href="http://www.nitttrchd.ac.in/site">http://www.nitttrchd.ac.in/site</a>	Fully Met	25.00	<a href="http://www.nitttrchd.ac.in/site">http://www.nitttrchd.ac.in/site</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf			new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf
<b>Total</b>			<b>225</b>	<b>213</b>			<b>213</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://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf; http://www.nitttrchd.ac.in/sitene w1/index11.php	Fully Met	14.29	Yes at following links: http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf; http://www.nitttrchd.ac.in/sitene w1/index11.php
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI_NITTTTRChd_Manual_Hindi-2020.pdf; http://www.nitttrchd.ac.in/sitene w1/index11.php	Fully Met	14.29	http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf; http://www.nitttrchd.ac.in/sitene w1/index11.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	01.07.2021: <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	28.57	Yes on 01.07.2021: <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</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://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	9.52	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	9.52	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a> ;	Fully Met	9.52	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a> ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Listed documents are available in the website of the institute			Listed documents are available in the website of the institute
<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://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>	Fully Met	7.14	Yes; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>	Fully Met	7.14	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>	Fully Met	7.14	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20Chd_English_2021.pdf</a>
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20</a>	Fully Met	7.14	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTR%20</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Chd_English_2021.pdf			Chd_English_2021.pdf
<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="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitene/w1/core/grievance_redressal.php">http://www.nitttrchd.ac.in/sitene/w1/core/grievance_redressal.php</a>	Fully Met	3.57	Yes at: <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a> ; <a href="http://www.nitttrchd.ac.in/sitene/w1/core/grievance_redressal.php">http://www.nitttrchd.ac.in/sitene/w1/core/grievance_redressal.php</a>
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	3.57	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="http://www.nitttrchd.ac.in/site/new1/core/res_proj.php">http://www.nitttrchd.ac.in/site/new1/core/res_proj.php</a> ; <a href="http://www.nitttrchd.ac.in/sitene/w1/core/consult_proj.php">http://www.nitttrchd.ac.in/sitene/w1/core/consult_proj.php</a>	Fully Met	3.57	Yes at: <a href="http://www.nitttrchd.ac.in/site/new1/core/res_proj.php">http://www.nitttrchd.ac.in/site/new1/core/res_proj.php</a> ; <a href="http://www.nitttrchd.ac.in/sitene/w1/core/consult_proj.php">http://www.nitttrchd.ac.in/sitene/w1/core/consult_proj.php</a>
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="http://www.nitttrchd.ac.in/site/new1/core/consult_proj.php">http://www.nitttrchd.ac.in/site/new1/core/consult_proj.php</a>	Fully Met	3.57	<a href="http://www.nitttrchd.ac.in/site/new1/core/consult_proj.php">http://www.nitttrchd.ac.in/site/new1/core/consult_proj.php</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					trchd.ac.in/site new1/core/res_proj.php; http://www.nitttrchd.ac.in/sitene w1/core/consult_proj.php			trchd.ac.in/site new1/core/res_proj.php; http://www.nitttrchd.ac.in/sitene w1/core/consult_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	Available under the link Tenders	Partially Met	1.79	It is advised to upload the same in the institute webiste
4.5.6	Annual Report	Fully Met	3.57	3.57	http://www.nitttrchd.ac.in/site new1/newsletter/annualreport.php	Fully Met	3.57	Yeas at http://www.nitttrchd.ac.in/sitene w1/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/faq.pdf	Fully Met	3.57	Yes at: http://www.nitttrchd.ac.in/sitene w1/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	Partially Met	3.57	1.79	It is as per academic calendar;	Partially Met	1.79	It is advised to prepare and upload the same in the website
<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	http://www.nitttrchd.ac.in/site new1/pdf/rti/RTI%20Manual_NITTTR%20	Fully Met	14.29	http://www.nitttrchd.ac.in/site new1/pdf/rti/RTI%20Manual_NITTTR%20



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Chd_English_2021.pdf			Chd_English_2021.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	14.29	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.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	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/2020/Parliament%20&amp;%20Rajya%20Sabha_Questions_Replies.PDF">http://www.nitttrchd.ac.in/site/new1/pdf/2020/Parliament%20&amp;%20Rajya%20Sabha_Questions_Replies.PDF</a>	Fully Met	28.57	Yes at: <a href="http://www.nitttrchd.ac.in/site/new1/pdf/2020/Parliament%20&amp;%20Rajya%20Sabha_Questions_Replies.PDF">http://www.nitttrchd.ac.in/site/new1/pdf/2020/Parliament%20&amp;%20Rajya%20Sabha_Questions_Replies.PDF</a>
<b>Total</b>			<b>200</b>	<b>196</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="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	20.00	Yes; <a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/site/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.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	<a href="http://www.nitttrchd.ac.in/site/new1/pdf/rti/Pr">http://www.nitttrchd.ac.in/site/new1/pdf/rti/Pr</a>	Fully Met	20.00	Various links: <a href="http://www.nitttrchd.ac.in/site">http://www.nitttrchd.ac.in/site</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					oactive%20Ds iclosure%20% 20Audit_Marc h2019.pdf; htt p://www.nitttrc hd.ac.in/sitene w1/pdf/rti/Proa ctive%20Discl osure%20Aud it_January%2 02018.pdf; htt p://www.nitttrc hd.ac.in/sitene w1/pdf/rti/Proc ative%20Discl osure%20Aud it.pdf			new1/pdf/rti/Pr oactive%20Ds iclosure%20% 20Audit_Marc h2019.pdf; htt p://www.nitttrc hd.ac.in/sitene w1/pdf/rti/Proa ctive%20Discl osure%20Aud it_January%2 02018.pdf; htt p://www.nitttrc hd.ac.in/sitene w1/pdf/rti/Proc ative%20Discl osure%20Aud it.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/R TI%20Manual _NITTTTR%20 Chd_English_ 2021.pdf	Fully Met	20.00	http://www.nitttrchd.ac.in/site new1/pdf/rti/R TI%20Manual _NITTTTR%20 Chd_English_ 2021.pdf
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	http://www.nitttrchd.ac.in/site new1/pdf/rti/R TI%20Manual _NITTTTR%20 Chd_English_ 2021.pdf	Fully Met	20.00	http://www.nitttrchd.ac.in/site new1/pdf/rti/R TI%20Manual _NITTTTR%20 Chd_English_ 2021.pdf

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="http://www.nitttrchd.ac.in/sites/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sites/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	20.00	Yes at: <a href="http://www.nitttrchd.ac.in/sites/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sites/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>
<b>Total</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	Yes; <a href="http://www.nitttrchd.ac.in/sites/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sites/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</a>	Fully Met	25.00	Yes available at: <a href="http://www.nitttrchd.ac.in/sites/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf">http://www.nitttrchd.ac.in/sites/new1/pdf/rti/RTI%20Manual_NITTTTR%20Chd_English_2021.pdf</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	Not Met	0	It is advised to obtain the certificate and upload the same in the website
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	It is advised to obtain the certificate and upload the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								same in the website
<b>Total</b>			<b>50</b>	<b>25</b>			<b>25</b>	
<b>Grand Total</b>			<b>875</b>	<b>822</b>			<b>822</b>	