
Self appraisal report for Year (2024-25)

Auditor Agency: DHARMENDRA KUMAR SONI(National Institute of Technical Teachers Training & Research, Shamla Hills, Bhopal)

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 | https://www.nitttrchd.ac.in | Fully Met | 1.28 | Sought Information available on the Institute Website. |
| 1.1.2 | Head of the organization | Fully Met | 1.28 | 1.28 | https://www.nitttrchd.ac.in/director_msg.php | Fully Met | 1.28 | Sought Information available on the Institute Website. |
| 1.1.3 | Vision, Mission and Key objectives | Fully Met | 1.28 | 1.28 | https://www.nitttrchd.ac.in/core/visionmission.php | Fully Met | 1.28 | Sought Information available on the Institute Website. |
| 1.1.4 | Function and duties | Fully Met | 1.28 | 1.28 | https://www.nitttrchd.ac.in/pdf/2023/moa.pdf | Fully Met | 1.28 | Sought Information available on the Institute Website. |

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| 1.1.5 | Organization Chart | Fully Met | 1.28 | 1.28 | https://www.nitttrchd.ac.in/pdf/orgchart.pdf | Fully Met | 1.28 | Sought Information available on the Institute Website. |
| 1.1.6 | Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt | Fully Met | 1.28 | 1.28 | https://www.nitttrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 1.28 | Sought Information available on the Institute Website. |
| 1.2 | Power and duties of its officers and employees[Section 4(1) (b)(ii)] | | | | | | | |
| 1.2.1 | Powers and duties of officers (administrative, financial and judicial) | Fully Met | 1.92 | 1.92 | https://www.nitttrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_June_2025.pdf ; https://www.nitttrchd.ac.in/pdf/2023/moa.pdf ; https://www.nitttrchd.ac.in/pdf/ResponsibilitiesofCommConstituted.pdf | Fully Met | 1.92 | Sought Information available on the Institute Website. |
| 1.2.2 | Power and duties of other employees | Fully Met | 1.92 | 1.92 | Same as above | Fully Met | 1.92 | Sought Information available on the Institute Website. |

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| 1.2.3 | Rules/ orders under which powers and duty derived and exercised | Fully Met | 1.92 | 1.92 | Same as above | Fully Met | 1.92 | Sought Information available on the Institute Website. |
| 1.2.4 | Work allocation | Fully Met | 1.92 | 1.92 | Same as above | Fully Met | 1.92 | Sought Information available on the Institute Website. |
| 1.3 | Procedure followed in decision making process [Section 4(1)(b)(iii)] | | | | | | | |
| 1.3.1 | Process of decision making - Identify key decision making points | Fully Met | 1.54 | 1.54 | https://www.nitttrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_June_2025.pdf ; https://www.nitttrchd.ac.in/pdf/2023/moa.pdf | Fully Met | 1.54 | Sought Information available on the Institute Website. |
| 1.3.2 | Final decision making authority | Fully Met | 1.54 | 1.54 | Same as above | Fully Met | 1.54 | Sought Information available on the Institute Website. |
| 1.3.3 | Related provisions, acts, rules etc. | Fully Met | 1.54 | 1.54 | Same as above | Fully Met | 1.54 | Sought Information available on the Institute Website. |
| 1.3.4 | Time limit for taking a decisions, if any | Fully Met | 1.54 | 1.54 | Same as | Fully Met | 1.54 | Sought |

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| | | | | | above | | | Information available on the Institute Website. |
| 1.3.5 | Channels of supervision and accountability | Fully Met | 1.54 | 1.54 | Same as above | Fully Met | 1.54 | Sought Information available on the Institute Website. |
| 1.4 | Norms for discharge of functions[Section 4(1)(b)(iv)] | | | | | | | |
| 1.4.1 | Nature of functions/ services offered | Fully Met | 1.54 | 1.54 | https://www.nittrchd.ac.in/pdf/rTI/RTI_NITTRChd_Manual_English_June_2025.pdf ; https://www.nittrchd.ac.in/pdf/2023/moa.pdf | Fully Met | 1.54 | Sought Information available on the Institute Website. |
| 1.4.2 | Norms/ standards for functions/ service delivery | Fully Met | 1.54 | 1.54 | Same as above | Fully Met | 1.54 | Sought Information available on the Institute Website. |
| 1.4.3 | Process by which these services can be accessed | Fully Met | 1.54 | 1.54 | Same as above | Fully Met | 1.54 | Sought Information available on the Institute Website. |
| 1.4.4 | Time-limit for achieving the targets | Fully Met | 1.54 | 1.54 | Same as above | Fully Met | 1.54 | Sought Information |

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| | | | | | | | | available on the Institute Website. |
| 1.4.5 | Process of redressal of grievances | Fully Met | 1.54 | 1.54 | https://www.nitttrchd.ac.in/pdf/rTI/RTI_NITTTRChd_Manual_English_June_2025.pdf ; https://www.nitttrchd.ac.in/studentcorner/Griev_Redressal_Committee.php ; https://www.nitttrchd.ac.in/core/women_cell.php ; https://www.nitttrchd.ac.in/studentcorner/antiragging.php | Fully Met | 1.54 | Sought Information available on the Institute Website. |
| 1.5 | Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)] | | | | | | | |
| 1.5.1 | Title and nature of the record/ manual /instruction. | Fully Met | 2.6 | 2.60 | https://www.nitttrchd.ac.in/pdf/rTI/RTI_NITTTRChd_Manual_English_June_2025.pdf ; https://www.nitttrchd.ac.in/pdf/2023/moa.p | Fully Met | 2.60 | Information is displayed in the given link. |

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| | | | | | df | | | |
| 1.5.2 | List of Acts, rules, regulations, instructions, manuals and records. | Fully Met | 2.6 | 2.60 | Same as above | Fully Met | 2.60 | Information is displayed in the given link. |
| 1.5.3 | Acts/ Rules/ manuals, etc. | Fully Met | 2.6 | 2.60 | Same as above | Fully Met | 2.60 | Information is displayed in the given link. |
| 1.6 | Categories of documents held by the authority under its control[Section 4(1)(b) (vi)] | | | | | | | |
| 1.6.1 | Categories of documents | Fully Met | 3.85 | 3.85 | https://www.nitttrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 3.85 | Information provided is verified. |
| 1.6.2 | Custodian of documents/categories | Fully Met | 3.85 | 3.85 | Same as above | Fully Met | 3.85 | Information provided is verified. |
| 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 | https://www.nitttrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_June_2025.pdf ; https://www.nitttrchd.ac.in/pdf/2023/moa.pdf ; https://www.nitttrchd.ac.in/core/boardgovernors.php ; https://www.nitttrchd.ac.in | Fully Met | 0.96 | Information is displayed in the given link. |

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| | | | | | tttrchd.ac.in/core/financecommittee.php; https://www.nitttrchd.ac.in/core/academiccouncil.php | | | |
| 1.7.2 | Composition | Fully Met | 0.96 | 0.96 | Same as above | Fully Met | 0.96 | Information is displayed in the given link. |
| 1.7.3 | Dates from which constituted | Fully Met | 0.96 | 0.96 | Same as above | Fully Met | 0.96 | Information is displayed in the given link. |
| 1.7.4 | Term/ Tenure | Fully Met | 0.96 | 0.96 | Same as above | Fully Met | 0.96 | Information is displayed in the given link. |
| 1.7.5 | Powers and functions | Fully Met | 0.96 | 0.96 | Same as above | Fully Met | 0.96 | Information is displayed in the given link. |
| 1.7.6 | Whether their meetings are open to the public? | Fully Met | 0.96 | 0.96 | Same as above | Fully Met | 0.96 | Information is displayed in the given link. |
| 1.7.7 | Whether the minutes of the meetings are open to the public? | Fully Met | 0.96 | 0.96 | https://www.nitttrchd.ac.in/Imp_documents/BOG_minutes.php;https://www.nitttrchd.ac.in/Imp_documents/FC_minutes.php;https://www.nitttr | Fully Met | 0.96 | Information is displayed in the given link. |

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| | | | | | chd.ac.in/Imp_documents/A_Cminutes.php | | | |
| 1.7.8 | Place where the minutes if open to the public are available? | Fully Met | 0.96 | 0.96 | Same as above | Fully Met | 0.96 | Information is displayed in the given link. |
| 1.8 | Directory of officers and employees[Section 4(1) (b) (ix)] | | | | | | | |
| 1.8.1 | Name and designation | Fully Met | 3.85 | 3.85 | https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 3.85 | Information is displayed in the given link. |
| 1.8.2 | Telephone , fax and email ID | Fully Met | 3.85 | 3.85 | Same as above | Fully Met | 3.85 | Information provided is verified. |
| 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 remuneration | Fully Met | 3.85 | 3.85 | https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 3.85 | Information provided is verified. |
| 1.9.2 | System of compensation as provided in its regulations | Fully Met | 3.85 | 3.85 | Same as above | Fully Met | 3.85 | Information provided is verified. |
| 1.10 | Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)] | | | | | | | |
| 1.10.1 | Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority | Fully Met | 3.85 | 3.85 | https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_J | Fully Met | 3.85 | Information provided is verified. |

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| | | | | | une_2025.pdf | | | |
| 1.10.2 | Address, telephone numbers and email ID of each designated official. | Fully Met | 3.85 | 3.85 | Same as above | Fully Met | 3.85 | Information provided is verified. |
| 1.11 | Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013) | | | | | | | |
| 1.11.1 | Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings | Fully Met | 3.85 | 3.85 | https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 3.85 | Information provided is verified. |
| 1.11.2 | (ii) Finalised for minor penalty or major penalty proceedings | Fully Met | 3.85 | 3.85 | Same as above | Fully Met | 3.85 | Information provided is verified. |
| 1.12 | Programmes to advance understanding of RTI(Section 26) | | | | | | | |
| 1.12.1 | Educational programmes | Fully Met | 1.92 | 1.92 | https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 1.92 | Information provided is verified. |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | Fully Met | 1.92 | 1.92 | Same as above | Fully Met | 1.92 | Information provided is verified. |
| 1.12.3 | Training of CPIO/APIO | Fully Met | 1.92 | 1.92 | Same as above | Fully Met | 1.92 | Information provided is verified. |
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned | Fully Met | 1.92 | 1.92 | Updated on regular intervals; last updated on 03.06. 2025 | Fully Met | 1.92 | Information provided is verified. |

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| 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 | https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 7.69 | Information provided is verified. |
| Total | | | 100 | 100 | | 100 | 100 | |
| 2 | Budget and Programme | | | | | | | |
| 2.1 | Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)] | | | | | | | |
| 2.1.1 | Total Budget for the public authority | Fully Met | 10 | 10.00 | https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 10.00 | Details given in the link. |
| 2.1.2 | Budget for each agency and plan & programmes | Fully Met | 10 | 10.00 | Same as above | Fully Met | 10.00 | Details given in the link. |
| 2.1.3 | Proposed expenditures | Fully Met | 10 | 10.00 | Same as above | Fully Met | 10.00 | Details given in the link. |
| 2.1.4 | Revised budget for each agency, if any | Fully Met | 10 | 10.00 | Same as above | Fully Met | 10.00 | Details given in the link. |
| 2.1.5 | Report on disbursements made and place where the related reports are available | Fully Met | 10 | 10.00 | Same as above | Fully Met | 10.00 | Details given in the link. |
| 2.1.6 | Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total | Fully Met | 10 | 10.00 | https://www.nittrchd.ac.in/ | Fully Met | 10.00 | Details given in the link. |

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| | amount at which such procurement or works contract is to be executed. | | | | | | | |
| 2.2 | Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012) | | | | | | | |
| 2.2.1 | Budget | Fully Met | 20 | 20.00 | https://www.nitttrchd.ac.in/mp_documents/annualreport.php ; https://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_June_2025.pdf | Fully Met | 20.00 | Information provided is verified |
| 2.2.2 | Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit | Fully Met | 20 | 20.00 | https://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_June_2025.pdf ; https://www.nitttrchd.ac.in/mp_documents/annualreport.php | Not Met | 0 | Related document as evidence not found. |
| 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 | NA |
| 2.3.2 | Objective of the programme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 2.3.3 | Procedure to avail benefits | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 2.3.4 | Duration of the programme/ scheme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 2.3.5 | Physical and financial targets of the programme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 2.3.6 | Nature/ scale of subsidy /amount allotted | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |

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| 2.3.7 | Eligibility criteria for grant of subsidy | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 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 | NA |
| 2.4.2 | Annual accounts of all legal entities who are provided grants by public authorities | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 2.5 | Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)] | | | | | | | |
| 2.5.1 | Concessions, permits or authorizations granted by public authority | Fully Met | 25 | 25.00 | https://www.nittrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_June_2025.pdf | Not Applicable | 0 | NA |
| 2.5.2 | For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations | Fully Met | 25 | 25.00 | Same as above | Not Applicable | 0 | NA |
| 2.6 | CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013] | | | | | | | |
| 2.6.1 | CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament. | Fully Met | 50 | 50.00 | https://www.nittrchd.ac.in/pdf/rti/CAGPACParaATRMAY2025.pdf ; https://www.nittrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_ | Fully Met | 50.00 | Information provided is verified. |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| | | | | | English_June_2025.pdf | | | |
| Total | | | 200 | 200 | | 150 | 130 | |
| 3 | Publicity and Public interface | | | | | | | |
| 3.1 | Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013] | | | | | | | |
| 3.1.1 | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens | Fully Met | 12.5 | 12.50 | https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Partially Met | 6.25 | BoG meeting for the year 2024-25 is not found in the provided link. |
| 3.1.2 | a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants | Fully Met | 12.5 | 12.50 | Same as above | Fully Met | 12.50 | Information provided is verified. |
| 3.1.3 | Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.4 | Public- Private Partnerships (PPP)- Detailed project reports (DPRs) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.5 | Public- Private Partnerships (PPP)- Concession agreements. | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.6 | Public- Private Partnerships (PPP)- Operation and maintenance manuals | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.7 | Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.8 | Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |

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| | revenues that may be collected under authorisation from the government | | | | | | | |
| 3.1.9 | Public- Private Partnerships (PPP) -Information relating to outputs and outcomes | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.10 | Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.11 | Public- Private Partnerships (PPP) - All payment made under the PPP project | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 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 | https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 16.67 | Information is displayed in the given link. |
| 3.2.2 | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process | Fully Met | 16.67 | 16.67 | Same as above | Fully Met | 16.67 | Information is displayed in the given link. |
| 3.2.3 | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy | Fully Met | 16.67 | 16.67 | Same as above | Fully Met | 16.67 | Information is displayed in the given link. |
| 3.3 | Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)] | | | | | | | |
| 3.3.1 | Use of the most effective means of communication - Internet (website) | Fully Met | 50 | 50.00 | https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 50.00 | Information is displayed in the given link. |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|---|
| 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 | https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 25.00 | Information is displayed in the given link. |
| 3.4.2 | Information manual/handbook available in printed format | Fully Met | 25 | 25.00 | Same as above | Fully Met | 25.00 | Information is displayed in the given link. |
| 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 | https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 25.00 | Information is displayed in the given link. |
| 3.5.2 | List of materials available at a reasonable cost of the medium | Fully Met | 25 | 25.00 | Same as above | Fully Met | 25.00 | Information is displayed in the given link. |
| Total | | | 225 | 225 | | 225 | 219 | |
| 4 | E-Governance | | | | | | | |
| 4.1 | Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013] | | | | | | | |
| 4.1.1 | Hindi | Fully Met | 9.52 | 9.52 | https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_Hindi_June_2025.pdf | Fully Met | 9.52 | Information provided is verified. |
| 4.1.2 | English | Fully Met | 9.52 | 9.52 | https://www.nittrchd.ac.in/pdf/rti/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 9.52 | Information provided is verified. |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|--|------------------|---------------|--|
| | | | | | TTRChd_Manual_English_June_2025.pdf | | | |
| 4.1.3 | Vernacular/ Local Language | Fully Met | 9.52 | 9.52 | https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_Hindi_June_2025.pdf | Fully Met | 9.52 | Information provided is verified. |
| 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 | 03.06.2025 | Fully Met | 28.57 | Information provided is verified. |
| 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 | https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_June_2025.pdf | Fully Met | 9.52 | Information provided is verified. |
| 4.3.2 | Name/ title of the document/record/ other information | Fully Met | 9.52 | 9.52 | Same as above | Fully Met | 9.52 | Information provided is verified. |
| 4.3.3 | Location where available | Fully Met | 9.52 | 9.52 | Same as above | Fully Met | 9.52 | Information provided is verified. |
| 4.4 | Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)] | | | | | | | |
| 4.4.1 | Name & location of the facility | Fully Met | 7.14 | 7.14 | https://www.nittrchd.ac.in/pdf/rTI/RTI_NIT_TTRChd_Manual_English_J | Fully Met | 7.14 | Sought Information available on the Institute Website. |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|--|
| | | | | | une_2025.pdf | | | |
| 4.4.2 | Details of information made available | Fully Met | 7.14 | 7.14 | Same as above | Fully Met | 7.14 | Sought Information available on the Institute Website. |
| 4.4.3 | Working hours of the facility | Fully Met | 7.14 | 7.14 | Same as above | Fully Met | 7.14 | Sought Information available on the Institute Website. |
| 4.4.4 | Contact person & contact details (Phone, fax, email) | Fully Met | 7.14 | 7.14 | Same as above | Fully Met | 7.14 | Sought Information available on the Institute Website. |
| 4.5 | Such other information as may be prescribed under Section 4(i) (b)(xvii) | | | | | | | |
| 4.5.1 | Grievance redressal mechanism | Fully Met | 4.1 | 4.10 | https://www.nitttrchd.ac.in/pdf/rTI/RTI_NITTTRChd_Manual_English_June_2025.pdf ; https://www.nitttrchd.ac.in/studentcorner/Griev_Redressal_Committee.php ; https://www.nitttrchd.ac.in/studentcorner/antiragging . | Fully Met | 4.10 | Sought Information available on the Institute Website. |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|---|------------------|---------------|--|
| | | | | | php; https://www.nitttrchd.ac.in/core/womencell.php | | | |
| 4.5.2 | List of completed schemes/ projects/ Programmes | Fully Met | 4.1 | 4.10 | https://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_June_2025.pdf | Fully Met | 4.10 | Sought Information available on the Institute Website. |
| 4.5.3 | List of schemes/ projects/ programme underway | Fully Met | 4.1 | 4.10 | https://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_June_2025.pdf | Fully Met | 4.10 | Sought Information available on the Institute Website. |
| 4.5.4 | Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract | Fully Met | 4.1 | 4.10 | https://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_June_2025.pdf | Not Met | 0 | Related document as evidence not found. |
| 4.5.5 | Annual Report | Fully Met | 4.1 | 4.10 | https://www.nitttrchd.ac.in/imp_documents/annualreport.php | Fully Met | 4.10 | Sought Information available on the Institute Website. |
| 4.5.6 | Frequently Asked Question (FAQs) | Fully Met | 4.1 | 4.10 | https://www.nitttrchd.ac.in/pdf/rti/faq.pdf | Fully Met | 4.10 | Sought Information available on the Institute Website. |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|--|------------------|---------------|--|
| 4.5.7 | Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter | Fully Met | 4.1 | 4.10 | https://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_June_2025.pdf | Not Met | 0 | Related document as evidence not found. |
| 4.6 | Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013] | | | | | | | |
| 4.6.1 | Details of applications received and disposed | Fully Met | 14.29 | 14.29 | https://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_June_2025.pdf | Fully Met | 14.29 | Sought Information available on the Institute Website. |
| 4.6.2 | Details of appeals received and orders issued | Fully Met | 14.29 | 14.29 | https://www.nitttrchd.ac.in/pdf/rti/RTI_NITTTRChd_Manual_English_June_2025.pdf | Fully Met | 14.29 | Sought Information available on the Institute Website. |
| 4.7 | Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)] | | | | | | | |
| 4.7.1 | Details of questions asked and replies given | Fully Met | 28.57 | 28.57 | https://www.nitttrchd.ac.in/pdf/rti/https://www.nitttrchd.ac.in/pdf/rti/Parliament-RajyaSabhaQuestionsAnswers2024-25.pdf ; RTI_NITTTRChd_Manual_English_June_2025.pdf | Fully Met | 28.57 | Sought Information available on the Institute Website. |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|---|-----------|------------|---------------|---|------------------|---------------|-----------------------------------|
| | | | | | 5.pdf | | | |
| Total | | | 200 | 200 | | 200 | 192 | |
| 5 | Information as may be prescribed | | | | | | | |
| 5.1 | Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013] | | | | | | | |
| 5.1.1 | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015 | Fully Met | 20 | 20.00 | https://www.nittrchd.ac.in/pdf/rti/Parliament-RajyaSabhQuestionsAnswers2024-25.pdf | Fully Met | 20.00 | Information provided is verified. |
| 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 | https://www.nittrchd.ac.in/pdf/rti/TP_%20AuditedReport_NITTR_Chandigarh_2023-24.pdf | Fully Met | 20.00 | Information provided is verified. |
| 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 | https://www.nittrchd.ac.in/pdf/rti/RTI_NITTRChd_Manual_English_June_2025.pdf | Fully Met | 20.00 | Information provided is verified. |
| 5.1.4 | Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers | Fully Met | 20 | 20.00 | Same as above | Fully Met | 20.00 | Information provided is verified. |
| 5.1.5 | Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers | Fully Met | 20 | 20.00 | Same as above | Fully Met | 20.00 | Information provided is verified. |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------------|--|-----------|------------|---------------|---|------------------|---------------|-----------------------------------|
| Total | | | 100 | 100 | | 100 | 100 | |
| 6 | Information Disclosed on own Initiative | | | | | | | |
| 6.1 | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)] | | | | | | | |
| 6.1.1 | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information | Fully Met | 25 | 25.00 | https://www.nittrchd.ac.in/pdf/rTI/RTI_NITTRChd_Manual_English_June_2025.pdf | Fully Met | 25.00 | Information provided is verified. |
| 6.2 | Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India) | | | | | | | |
| 6.2.1 | Whether STQC certification obtained and its validity | Not Met | 12.5 | 0 | empty | Not Applicable | 0 | NA |
| 6.2.2 | Does the website show the certificate on the Website? | Not Met | 12.5 | 0 | empty | Not Applicable | 0 | NA |
| Total | | | 50 | 25 | | 25 | 25 | |
| Grand Total | | | 875 | 850 | | 800 | 766 | |