

Self appraisal report Of Public Authority By Auditor Year (2019-20)

Year:*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://www.tripurauniv.ac.in/	Fully Met	1.28	https://www.tripurauniv.ac.in/Page/Contact_Us_New
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://www.tripurauniv.ac.in/Page/ViceChancellor	Fully Met	1.28	https://www.tripurauniv.ac.in/Page/ViceChancellor
1.1.3	Vision, Mission and Key objectives	1.28	Partially Met	0.64	https://www.tripurauniv.ac.in/Page/aboutus	Partially Met	0.64	https://www.tripurauniv.ac.in/Page/aboutus
1.1.4	Function and duties	1.28	Partially Met	0.64	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Partially Met	0.64	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://www.tripurauniv.ac.in/Page/OrganisationalStr	Fully Met	1.28	https://www.tripurauniv.ac.in/Page/OrganisationalStr
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	1.28	Partially Met	0.64	yes	Not Met	0	No details provided

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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)	1.54	Partially Met	0.77	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Partially Met	0.77	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf
1.2.2	Power and duties of other employees	1.54	Partially Met	0.77	yes	Not Met	0	No link with regard to information sought, has been provided.ff
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Partially Met	0.77	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf
1.2.4	Exercised	1.54	Partially Met	0.77	yes	Not Met	0	No link with regard to information sought, has been provided.ff
1.2.5	Work allocation	1.54	Partially Met	0.77	yes	Not Met	0	No link with regard to information sought, has been provided.ff
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	1.54	Not Met	0		Not Met	0	No link with regard to information sought, has been provided.ff
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://www.tripurauniv.ac.in/Page/ViceChancellor	Fully Met	1.54	https://www.tripurauniv.ac.in/Page/ViceChancellor

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
								https://www.tripurau niv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amen dment.pdf
1.3.3	Related provisions, acts, rules etc.	1.54	Not Met	0		Partially Met	0.77	https://www.tripurau niv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20 amendment.pdf
1.3.4	Time limit for taking a decisions, if any	1.54	Not Met	0		Not Met	0	No link with regard to information sought, has been provided.ff
1.3.5	Channel of supervision and accountability	1.54	Partially Met	0.77	yes	Partially Met	0.77	https://www.tripurau niv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amen dment.pdf https://www.tripurau niv.ac.in/Content/pdf/UGC%20Table%20 New.pdf
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	1.54	Not Met	0		Fully Met	1.54	https://www.tripurau niv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amen dment.pdf
1.4.2	Norms/ standards for functions/ service delivery	0	Not Applicable	0		Fully Met	1.54	https://www.tripurau niv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
								%20amen dment.pdf
1.4.3	Process by which these services can be accessed	1.54	Partially Met	0.77	yes	Partially Met	0.77	https://www.tripurau niv.ac.in/
1.4.4	Time-limit for achieving the targets	0	Not Applicable	0		Not Met	0	No information provided
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	online, offline through various committees	Not Met	0	No information available on the website
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	1.92	Partially Met	0.96	yes	Partially Met	0.96	https://www.tripurau niv.ac.in/Content/pdf /TripuraUniversity% 20ACT%20with%20 amendment.pd
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Partially Met	0.96	yes	Partially Met	0.96	https://www.tripurau niv.ac.in/Content/pdf /TripuraUniversity% 20ACT%20with%20 amendment.pd
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://www.tripurau niv.ac.in/Content/pdf/TripuraUniver sity%20ACT%20with%20a mentment.pdf	Fully Met	1.92	https://www.tripurau niv.ac.in/Content/pdf /TripuraUniversity% 20ACT%20with%20 amendment.pd
1.5.4	Transfer policy and transfer orders	0	Not Applicable	0		Not Applicable	0	not applicable
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	3.85	Not Met	0		Not Met	0	no information provided

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	3.85	Not Met	0		Not Met	0	No information provided
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.	0.96	Fully Met	0.96	https://www.tripurauniv.ac.in/Page/CouncilandCommittees	Fully Met	0.96	https://www.tripurauniv.ac.in/Page/CouncilandCommittees
1.7.2	Composition	0.96	Fully Met	0.96	https://www.tripurauniv.ac.in/Page/CouncilandCommittees	Partially Met	0.48	https://www.tripurauniv.ac.in/Page/CouncilandCommittees Information with regard to Composition of all committees is not available
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	yes	Partially Met	0.48	https://www.tripurauniv.ac.in/Page/CouncilandCommittees Complete information not available
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	yes	Partially Met	0.48	https://www.tripurauniv.ac.in/Page/CouncilandCommittees Complete information not available
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20a%20amendment.pdf	Fully Met	0.96	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20a%20amendment.pdf

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	yes	Not Met	0	no information available
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	https://www.tripurauniv.ac.in/Page/EC_AC_Proceedings	Partially Met	0.48	https://www.tripurauniv.ac.in/Page/EC_AC_Proceedings
1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	https://www.tripurauniv.ac.in/Page/EC_AC_Proceedings	Fully Met	0.96	https://www.tripurauniv.ac.in/Page/EC_AC_Proceedings
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Partially Met	1.93	yes	Fully Met	3.85	https://www.tripurauniv.ac.in/Page/AdminHome
1.8.2	Telephone , fax and email ID	3.85	Partially Met	1.93	yes	Not Met	0	Telephone, fax and email ID not given
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	3.85	Not Met	0		Not Met	0	No information
1.9.2	System of compensation as provided in its regulations	3.85	Not Met	0		Not Met	0	No information
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the	3.85	Fully Met	3.85	https://www.tripurauniv.ac.in/Page/RTI	Fully Met	3.85	https://www.tripurauniv.ac.in/Page/RTI

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority							
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://www.tripurauniv.ac.in/Page/RTI	Not Met	0	Telephone numbers and email ID not given
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	0	Not Applicable	0		Not Met	0	No information
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	0	Not Applicable	0		Not Met	0	No information
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	1.92	Not Met	0		Not Met	0	no information
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Partially Met	0.96	yes	Not Met	0	no information
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	yes	Not Met	0	no information

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	https://www.tripurauniv.ac.in/Page/RTI	Partially Met	0.96	https://www.tripurauniv.ac.in/Page/RTI
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]	0	Not Applicable	0		Not Applicable	0	not applicable
Total		80		43		90	31	

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	10	Fully Met	10.00	yes	Partially Met	5.00	https://www.tripurauniv.ac.in/Page/Annual_Reports_Annual_Accounts Project wise expenditure is available, however, budget is not available
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	yes	Partially Met	5.00	https://www.tripurauniv.ac.in/Page/Annual_Reports_Annual_Accounts Project wise expenditure is available, however,

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
								budget is not available
2.1.3	Proposed expenditures	10	Fully Met	10.00	yes	Not Met	0	No information
2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	yes	Not Met	0	No information
2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	https://www.tripurauniv.ac.in/Page/Annual_Reports_Annual_Accounts	Fully Met	10.00	https://www.tripurauniv.ac.in/Page/Annual_Reports_Annual_Accounts
2.2	Foreign and domestic tours (F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	16.67	Fully Met	16.67	yes	Not Met	0	No information
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	0	Not Applicable	0		Not Met	0	No details
2.2.3	Information related to	16.67	Fully	16.67	yes	Partially	8.34	https://www.tripurau

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.		Met			Met		niv.ac.in/ Complete information not available

2.3 Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

2.3.1	Name of the programme of activity	0	Not Applicable	0		Not Applicable	0	not applicable
2.3.2	Objective of the programme	0	Not Applicable	0		Not Applicable	0	not applicable
2.3.3	Procedure to avail benefits	0	Not Applicable	0		Not Applicable	0	not applicable
2.3.4	Duration of the programme/ scheme	0	Not Applicable	0		Not Applicable	0	not applicable
2.3.5	Physical and financial targets of the	0	Not Applicable	0		Not Applicable	0	not applicable

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	programme							
2.3.6	Nature/ scale of subsidy /amount allotted	0	Not Applicable	0		Not Applicable	0	not applicable
2.3.7	Eligibility criteria for grant of subsidy	0	Not Applicable	0		Not Applicable	0	not applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0		Not Applicable	0	not applicable
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	0	Not Applicable	0		Not Applicable	0	not applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	25	Fully Met	25.00	https://www.tripurauniv.ac.in/Page/Annual_Reports_Annual_Accounts	Not Applicable	0	not applicable
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	0	Not Applicable	0		Not Applicable	0	not applicable
2.5.2	For each concessions, permit or	0	Not Applicable	0		Not Applicable	0	not applicable

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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							

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.	50	Fully Met	50.00	https://www.tripurauniv.ac.in/Page/Annual_Reports_Annual_Accounts	Fully Met	50.00	https://www.tripurauniv.ac.in/UploadFile/AdminPanel/Annual_Report_AnnualAccount/c9150dc5-846c-454e-a14d-67905620525c.pdf
-------	---	----	-----------	-------	---	-----------	-------	---

Total

158

158

150

78

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	12.5	Partially Met	6.25	yes	Partially Met	6.25	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20a%20mendment.pdf
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	12.5	Fully Met	12.50	yes	Not Met	0	not met
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	0	Not Applicable	0		Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	0		Not Met	0	Not Applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.9	Public- private partnerships (PPP) - Information relating to outputs and outcomes	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	16.67	Not Met	0		Partially Met	8.34	https://www.tripurau niv.ac.in/Page/Notification https://www.tripurau niv.ac.in/
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	16.67	Not Met	0		Not Met	0	no information
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	16.67	Not Met	0		Not Met	0	no information

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	formulation of policy							
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)	50	Fully Met	50.00	yes	Fully Met	50.00	https://www.tripurau niv.ac.in/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	yes	Fully Met	25.00	https://www.tripurau niv.ac.in/
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	yes	Fully Met	25.00	https://www.tripurau niv.ac.in/
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	25	Not Met	0		Partially Met	12.50	https://www.tripurau niv.ac.in/
3.5.2	List of materials available At a reasonable cost of the medium	25	Not Met	0		Not Met	0	no information
Total		225		119		228	127	

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	14.29	Fully Met	14.29	yes	Fully Met	14.29	https://www.tripurau niv.ac.in/
4.1.2	Vernacular/ Local Language	14.29	Not Met	0		Not Met	0	not met
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 update	28.57	Fully Met	28.57	yes	Fully Met	28.57	13/07/2020
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	9.52	Not Met	0		Partially Met	4.76	https://www.tripurau niv.ac.in/
4.3.2	Name/ title of the document/record/ other information	9.52	Not Met	0		Partially Met	4.76	https://www.tripurau niv.ac.in/
4.3.3	Location where available	9.52	Not Met	0		Partially Met	4.76	https://www.tripurau niv.ac.in/
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	yes	Fully Met	7.14	https://tripurauniv.ac.in/Page/Contact_Us_New
4.4.2	Details of information made available	7.14	Partially Met	3.57	yes	Not Met	0	not met
4.4.3	Working hours of the facility	7.14	Partially Met	3.57	yes	Not Met	0	not met
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	yes	Partially Met	3.57	https://www.tripurauniv.ac.in/Page/RTI_Details (phone, fax, email not given)
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	yes	Not Met	0	no information
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	https://www.tripurauniv.ac.in/Page/RTI	Partially Met	1.79	https://www.tripurauniv.ac.in/Page/RTI Number of applications received and disposed given. details of applications and information provided not given
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Not Met	0		Not Met	0	not met
4.5.4	List of schemes/ projects/ programme underway	3.57	Not Met	0		Not Met	0	not met

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Not Met	0		Not Met	0	not met
4.5.6	Annual Report	3.57	Fully Met	3.57	https://www.tripurauniv.ac.in/Page/Annual_Reports_Annual_Accounts	Fully Met	3.57	https://www.tripurauniv.ac.in/Page/Annual_Reports_Annual_Accounts . Annual report for the FY 2019-20 to be uploaded
4.5.7	Frequently Asked Question (FAQs)	3.57	Not Met	0		Not Met	0	No FAQs
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	3.57	Not Met	0		Not Met	0	No information on the website
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	14.29	Fully Met	14.29	https://www.tripurauniv.ac.in/Page/RTI	Partially Met	7.15	https://www.tripurauniv.ac.in/Page/RTI Number of RTI

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
								applications received and disposed given. details of applications and information provided not given
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	yes	Partially Met	7.15	https://www.tripurau niv.ac.in/Page/RTI Number of appeals received and disposed given. details of applications and information provided not given
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	yes	Not Met	0	No information provided
Total		200		132		200	88	
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	20	Fully Met	20.00	https://www.tripurauniv.ac.in/Page/RTI	Partially Met	10.00	Details of earlier CPIO and FAA from 1/1/2015 not available

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	20	Not Met	0		Not Applicable	0	not applicable
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	20	Partially Met	10.00	yes	Not Met	0	no details of Nodal officer available
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	20	Not Met	0		Not Met	0	Consultancy Committee not constituted
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	20	Not Met	0		Not Met	0	Committee not constituted

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total		100		30		80	10	
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	25	Partially Met	12.50	Yes	Partially Met	12.50	Information provided should be complete and regularly updated . Also the information should be provided in a manner that is easily accessible by the public
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	12.5	Partially Met	6.25	yes	Not Met	0	no information
6.2.2	Does the website show the certificate on the Website?	12.5	Fully Met	12.50	YES	Not Met	0	no information
Total		50		31		50	13	