

Self appraisal report Of Public Authority By Auditor**Year(2020-21)**

Year:*

2020-2021



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	link provided
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://www.tripurauniv.ac.in/Page/ViceChancellor	Fully Met	1.28	link provided
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://www.tripurauniv.ac.in/Page/VisionAndMission	Fully Met	1.28	link provided
1.1.4	Function and duties	1.28	Fully Met	1.28	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Fully Met	1.28	link provided
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://www.tripurauniv.ac.in/Page/OrganisationalStr	Fully Met	1.28	link provided

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	Fully Met	1.28	https://www.tripurauniv.ac.in/Page/AllCommitteeList	Fully Met	1.28	link provided
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	Fully Met	1.54	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Fully Met	1.54	link provided
1.2.2	Power and duties of other employees	1.54	Partially Met	0.77	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Fully Met	1.54	link provided

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	Fully Met	1.54	link provided
1.2.4	Exercised	1.54	Fully Met	1.54	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Fully Met	1.54	link provided
1.2.5	Work allocation	1.54	Fully Met	1.54	Yes	Partially Met	0.77	details not described
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	Fully Met	1.54	https://www.tripurauniv.ac.in/Page/EC_AC_Proceedings	Fully Met	1.54	link provided
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://www.tripurauniv.ac.in/Page/ViceChancellor https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Fully Met	1.54	Link provided

1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Fully Met	1.54	link provided
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	As per normal procedure , however citizen charter not implemented	Fully Met	1.54	clear
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	https://www.tripurauniv.ac.in/Content/pdf/UGC%20Table%20New.pdf https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Fully Met	1.54	clear
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Fully Met	1.54	link provided
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Fully Met	1.54	clear
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://www.tripurauniv.ac.in/	Fully Met	1.54	direct link not provided

1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	As per normal procedure , however citizen charter not implemented	Fully Met	1.54	clear
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://www.tripurauniv.ac.in/Page/AddStudentGrievance https://www.tripurauniv.ac.in/Page/ComplainRegistrationForm	Fully Met	1.54	clear
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	Fully Met	1.92	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf https://www.tripurauniv.ac.in/UploadFile/AdminPanel/Notification/Purchase-n-works-manual.pdf	Fully Met	1.92	link provided
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf https://www.tripurauniv.ac.in/UploadFile/AdminPanel/Notification/Purchase-n-works-manual.pdf	Fully Met	1.92	link provided
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Fully Met	1.92	link provided
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	As per requirement of the intitution	Fully Met	1.92	clear

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	Fully Met	3.85	Establishment - Registrar, Finance -Finance Officer, Examination - Controller of Examination	Fully Met	3.85	clear
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	https://www.tripurauniv.ac.in/Page/registrar https://www.tripurauniv.ac.in/Page/FinanceOfficer https://www.tripurauniv.ac.in/Page/ExaminationsController	Fully Met	3.85	link 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	clear
1.7.2	Composition	0.96	Fully Met	0.96	https://www.tripurauniv.ac.in/Page/CouncilandCommittees	Fully Met	0.96	clear
1.7.3	Dates from which constituted	0.96	Partially Met	0.48	https://www.tripurauniv.ac.in/Page/CouncilandCommittees	Partially Met	0.48	clear
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	As defined in Act and Statutes	Fully Met	0.96	clear
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf	Fully Met	0.96	link provided

1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	https://www.tripurauniv.ac.in/Page/EC_AC_Proceedings	Fully Met	0.96	link provided
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	Fully Met	0.96	link provided
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	link provided
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	https://www.tripurauniv.ac.in/Page/AdminHome https://www.tripurauniv.ac.in/Page/Contacts_New	Fully Met	3.85	link provided
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	https://www.tripurauniv.ac.in/Page/AdminHome https://www.tripurauniv.ac.in/Page/Contacts_New	Fully Met	3.85	link provided

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	Not met
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	As per the prevalent Govt Rules (CCS Rule)	Fully Met	3.85	Understood
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	3.85	Fully Met	3.85	https://www.tripurauniv.ac.in/Page/RTI	Fully Met	3.85	link provided

1.10.2	Address, telephone numbers and email ID of each designated official.	<input type="text" value="3.85"/>	Fully Met	<input type="text" value="3.85"/>	https://www.tripurauniv.ac.in/Page/RTI	Fully Met	3.85	Link provided
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Partially Met	1.93	This is applicable to all. Report may be filled as Nil
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Partially Met	1.93	It is applicable to all. Report may be filled as Nil
1.12	Programmes to advance understanding of RTI(Section 26)							

1.12.1	Educational programmes	1.92	Fully Met	1.92	https://www.tripurauniv.ac.in/UploadFile/AdminPanel/seminar/8c2afacd-2a8b-4207-9361-59bdde134eb6.pdf	Fully Met	1.92	Link provided
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	https://www.tripurauniv.ac.in/UploadFile/AdminPanel/seminar/8c2afacd-2a8b-4207-9361-59bdde134eb6.pdf	Fully Met	1.92	Link provided
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	Training undergone as and when conducted by CIC	Fully Met	1.92	Link provided
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	https://www.tripurauniv.ac.in/Content/pdf/RTI/rti-act%202005.pdf	Fully Met	1.92	Link provided
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]	7.69	Partially Met	3.85	As per requirement of the institution	Partially Met	3.85	Partially met
Total		92		83		100	87	

[Next \(/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1982&id=2\)](/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1982&id=2)

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Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

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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
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	https://www.tripurauniv.ac.in/Page/Annual_Reports_Annual_Accounts	Fully Met	10.00	Link provided details are there
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	https://www.tripurauniv.ac.in/Page/Annual_Reports_Annual_Accounts	Fully Met	10.00	provided details are there
2.1.3	Proposed expenditures	10	Fully Met	10.00	https://www.tripurauniv.ac.in/Page/Annual_Reports_Annual_Accounts	Fully Met	10.00	provided details are there
2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	https://www.tripurauniv.ac.in/Page/Annual_Reports_Annual_Accounts	Fully Met	10.00	provided details are there

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	provided details are there
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	Met from non alary expenditure , no separate budget for the purpose	Fully Met	16.67	justified
2.2.2		0	Not Applicable	0		Not Applicable	0	NA

	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							
2.2.3		16.67	Fully Met	16.67	https://www.tripurauniv.ac.in/Page/Tender	Fully Met	16.67	Link provided

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.

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

2.3.1	Name of the programme of activity	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.3.2	Objective of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.3.3	Procedure to avail benefits	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA

2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0		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	0	Not Applicable	0		Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		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.	50	Fully Met	50.00	https://www.tripurauniv.ac.in/Page/Annual_Reports_Annual_Accounts	Fully Met	50.00	provided details are there
Total		133		133		133	133	

Previous (</question/auditor-transparency-viewing-report-pa-wise>) Next (</question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1982&id=3>)

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Self appraisal report Of Public Authority By Auditor**Year(2020-21)**

Year:*

2020-2021



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
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	12.5	Fully Met	12.50	https://www.tripurauniv.ac.in/Content/pdf/TripuraUniversity%20ACT%20with%20amendment.pdf https://www.tripurauniv.ac.in/Page/PhdRules_Regulations https://www.tripurauniv.ac.in/Page/Forms	Fully Met	12.50	Link provided but not opens

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	https://www.tripurauniv.ac.in/Page/internal_complaint_committee https://www.tripurauniv.ac.in/Page/RTI	Fully Met	12.50	Link provided
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	NA

3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.5	Public-private partnerships (PPP)- Concession agreements.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA

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	NA
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	0	Not Applicable	0		Not Applicable	0	NA
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	NA

3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		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	16.67	Fully Met	16.67	https://www.tripurauniv.ac.in/Page/Notification	Fully Met	16.67	Link provided

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	Partially Met	8.34	https://www.tripurauniv.ac.in/Page/Notification	Partially Met	8.34	partially met
3.2.3		16.67	Not Met	0		Not Met	0	Not met

	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							
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	https://www.tripurauniv.ac.in/	Fully Met	50.00	Fully met
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	https://www.tripurauniv.ac.in/	Fully Met	25.00	Fully met
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	https://www.tripurauniv.ac.in/	Fully Met	25.00	Fully met
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	Partially Met	12.50	https://www.tripurauniv.ac.in/	Partially Met	12.50	Partially met
3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	http://admission.tripurauniv.in/pg/Downloads/TU_e-Prospectus_2020-21_Updated_Original.pdf http://admission.tripurauniv.in/Downloads/TU_e-Prospectus_2021-22.pdf	Fully Met	25.00	link provided and details are there
Total		225		188		225	188	

Previous (</question/auditor-transparency-viewing-report-pa-wise>) Next (</question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1982&id=4>)

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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
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	https://www.tripurauniv.ac.in/	Fully Met	14.29	Link provided
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	Signages are displayed in Bengali, Hindi and English	Fully Met	14.29	Justified
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	28.57	Fully Met	28.57	August, 2021	Fully Met	28.57	clear
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	https://www.tripurauniv.ac.in/	Fully Met	9.52	clear

4.3.2	Name/ title of the document/record or other information	9.52	Fully Met	9.52	https://www.tripurauniv.ac.in/	Fully Met	9.52	fully met
4.3.3	Location where available	9.52	Fully Met	9.52	https://www.tripurauniv.ac.in/	Fully Met	9.52	fully met
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	https://www.tripurauniv.ac.in/Page/departments https://www.tripurauniv.ac.in/Page/Contact_Us_New	Fully Met	7.14	fully met
4.4.2	Details of information made available	7.14	Fully Met	7.14	https://www.tripurauniv.ac.in/	Fully Met	7.14	fully met
4.4.3	Working hours of the faculty	7.14	Fully Met	7.14	As per Govt. of India office working hours	Fully Met	7.14	clear
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://www.tripurauniv.ac.in/Page/Contact_Us_New https://www.tripurauniv.ac.in/Page/RTI	Fully Met	7.14	Link provided
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	https://www.tripurauniv.ac.in/Page/AddStudentGrievance https://www.tripurauniv.ac.in/Page/ComplainRegistrationForm https://www.tripurauniv.ac.in/Page/internal_complaint_committee	Fully Met	3.57	Link provided and verified details are available
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	https://www.tripurauniv.ac.in/Content/pdf/RTI/First_QuarterlyReturns_APRIL_JUNE_2021.pdf	Fully Met	3.57	Details are available
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Not Met	0		Not Met	0	NM
4.5.4	List of schemes/ projects/ programme underway	3.57	Not Met	0		Not Met	0	NM

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	NM
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	NM
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	https://www.tripurauniv.ac.in/Page/FAQ	Fully Met	3.57	Available

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	NM
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	Fully Met	14.29	Fully met
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	https://www.tripurauniv.ac.in/Page/RTI	Fully Met	14.29	Fully met
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	Replies sent to MoE & UGC as and when questions are asked	Fully Met	28.57	Fully met
Total		200		186		200	186	
Previous (/question/auditor-transparency-viewing-report-pa-wise Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1982&id=5)								

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Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021

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
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	Fully Met	20.00	Fully met
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	Fully Met	20.00	Third Party audit carried out during July , 2020 https://www.tripurauniv.ac.in/Content/pdf/RTI/Audited%20Report%20of%20T.U.%20by%20Auditor.pdf	Fully Met	20.00	Fully met

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	Date of appointment of Nodal Officer: 27/07/2021 Name: Surajit Sarkar, Security Officer https://www.tripurauniv.ac.in/Page/RTI	Fully Met	20.00	Fully met
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	Not met

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	0	Not Applicable	0		Not Met	0	It is understood that this clause is applicable to all
Total		80		50		100	60	
Previous (/question/auditor-transparency-viewing-report-pa-wise Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1982&id=6)								

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Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021



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
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	All information are provided in the University website which is accessible to public	Partially Met	12.50	justified
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	Not Met	0		Not Met	0	Not met

6.2.2	Does the website show the certificate on the Website?	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Since 6.2.1 is not met then 6.2.2 is automatically applicable.
Total		38		13		50	13	

[Previous \(/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1982&id=5\)](/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1982&id=5)

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