#### Dr. B.R. Ambedkar National Institute of Technology, Jalandhar

#### A FRAME WORK FOR TRANSPARENCY AUDIT

The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities. While Section 4(1) (a) provides a general guideline for record management, so that the information could be easily stored and retained, the sub-sections b,c and of Section 4 relate to the organizational objects and functions. Sub-sections(b),and (d) of Section 4 of the RTI Act and other related information can be grouped under six categories; namely, 1-organsiation and function, 2- Budget and programmers, 3- Publicity and public interface, 4- E. governance, 5- Information as prescribed and 6 Information disclosed on own initiative.

1.	Organization and Function		
S. No.	Item	Details of disclosure	Remarks / reference points (Fully met/ partially met/ not met Not applicable will be treated as fully met /partially met).
1.1	Particulars of its organization, functions and duties[ Section4(1)(b)(i)]	(i) Name and address of the (ii) Organization	Dr. B.R. Ambedkar National Institute of Technology, Jalandhar.
		(iii) Head of the organization	Dr. Binod Kumar Kanaujia, Director
	Section4(1)(b)(i)]	(iii) Head of the organization (iv) Vision ,Mission and Key objectives	<ul> <li>Dr. Binod Kumar Kanaujia, Director</li> <li>Vision To build a rich intellectual potential embedded with interdisciplinary knowledge, human values, and professional ethics among the learners so as to make them globally competitive and capable of contributing to industrial efficacy, organizational renewal, societal welfare, sustainable development, and carving a unique niche for themselves. </li> <li>Mission To generate and impart high-quality, globally relevant, interdisciplinary, and multifaceted knowledge through highly illuminating and rewarding teaching-learning experiences. To conduct high-value-creating research both in core and interdisciplinary areas by collaborating with industrial, academic, and research organizations of repute. To nourish and nurture creativity, innovation, and entrepreneurial acumen To provide a conducive academic and social experience to learners for their transformation into globally capable change champions. Values We will make whole-hearted efforts with a high degree of resolve considering our mission supreme over all individual interests We will strive hard to provide solutions for emerging challenges of society with a specific focus on raising the standard of living of deprived sections of society We will set high benchmarks of performance, keep tremendous scope for continuous</li></ul>
			We are accountable to the Government of India and all stakeholders including students, staff,

			faculty, alumni, industry, and other partners
		(v) Function and duties	As per provision given in NIT Act & Statue is available on institute website.
			https://www.nitj.ac.in/admin/nitj_status.html
		(vi) Organization Chart	Available on the institute website https://nitj.ac.in/admin/oc.html
		(vii) Any other details-the genesis, inception, formation of	Academic details are available on the institute website under link
		the department and the HODs from time to time as well as the	https://www.nitj.ac.in/admin/nitj_status.html
		committees/Commissions constituted from time to time have been dealt	
1.2	Power and duties of its officers and	(i) Powers and duties of officers (administrative, financial and	Powers and duties of Chairman of the Board of Governors, Director contained in the First
	employees[Section4(1)(b)( ii)]	judicial)	Statutes of the institute: https://v1.nitj.ac.in/nitj_files/downloads/NIT-
			Act/NIT_Statutes.pdf
		(ii) Power and duties of other employees.	https://v1.nitj.ac.in/nitj_files/downloads/NIT- Act/NIT_Statutes.pdf
		(vii) Rules/orders under which	https://v1.nitj.ac.in/nitj_files/downloads/NIT- Act/NIT_Statutes.pdf
		powers and duty Derived and	- <u></u>
		(viii) Exercised	Yes
		(ix) Work allocation	https://v1.nitj.ac.in/nitj_files/downloads/NIT- Act/NIT_Statutes.pdf
1.3	Procedure followed in decision making Process	(i) Process of decision making	Decision making including channels of supervision and accountability as per the rules
	[Section4(1)(b)(iii)]	Identify key decision making points	of the Government of India or approved by Ministry of Education (MOE), Govt. of India/BOGs.
		(ii)Final decision making authority	The institute follows the Process of Decision Making as per Act and Statutes. The decisions
		(iii) Related provisions, acts, rules	are at different levels mainly at BOG/ Senate, Director/HOD and, in some cases it is at the
		etc.	ministry (MOE). Final Decision-Making Bodies: Policy matters
			are decided at the level of BOG, Senate, other statutory committees and Ministry of Education (MOE) as per Rules.
		(iv) Time limit for taking a	Time limit for taking decisions varies as per project/programme. The routine
		decisions, if any	correspondence, etc. received from different
			departments are of time bound nature and disposed of within the given time limit by the
			institute. Likewise, the time limit for dispose of RTI letters and appeals is as per RTI Act, 2005.
		(v) Channel of supervision and	As per organization chart every employee is accountable towards the duties assigned by the
		accountability	authorities from time to time. https://nitj.ac.in/admin/oc.html
1.4	Norms for discharge of	(i)Nature of functions /services	NIT Jalandhar being Institute of National
	functions [Section4(1)(b)(iv)]	offered	Importance offers degree in Bachelor's, Master's and Ph.D. Research &Consultancy.

		(ii) Norms/standards for functions/ service delivery	As per norms laid by the MOE is followed by the institute while executing various activities/ programmers i.e. proposal received from the faculty, departments and students asking for permission for financial assistance/sanction under various schemes, etc. are submitted to the Director for Administrative approval and decisions/sanctions/approvals are implemented.
		(iii) Process by which these services can be accessed.	https://www.nitj.ac.in/template/index.html?id=6 4ccc1baf936ec1417f91875?category=newpag e
			https://www.nitj.ac.in/template/index.html?id=6 4abdf4d2117b746b18a474d?category=newpag e
			https://www.nitj.ac.in/admissions/index.html
		(iv)Time-limit for achieving the targets.	https://www.nitj.ac.in/admin/faq.html The routine Correspondence, etc. received from different departments are of time bound nature and disposed of within the given time limit by the institute. The time limit for conduct of Short Term tainting Programmers and ME/ Ph.D programmes are detailed under the tab students and available at https://www.nitj.ac.in/admin/calendar.html
		(v) Process of redress of grievances	The ICC is responsible for receiving grievance/complaints of sexual harassment and conducting inquiries into them. It acts as an internal mechanism for redressal and plays a vital role in sensitizing employees about their rights and educating them about the prevention of sexual harassment. The ICC's duties extend beyond addressing complaints; it also plays a proactive role in promoting awareness, preventing sexual harassment, and creating a work culture that is respectful and free from harassment
			Details of Internal Complaint Committee is available at <u>https://www.nitj.ac.in/admin/committees.html</u> Details of Anti Ragging is available at : <u>https://www.nitj.ac.in/admissions/antiRa</u> <u>gging.html</u> Detail of Equal Opportunity Cell: <u>https://www.nitj.ac.in/admin/sc-cell.html</u>
1.5	Rules, regulations, instructions manual and records for discharging functions[Section4(1)(b)(v)]	<ul> <li>(i)Title and nature of the record/manual /instruction.</li> <li>(ii) List of Rules, regulations, Instructions manuals and records.</li> <li>(iii)Acts/Rules manuals etc.</li> </ul>	Act and First Statutes, Fundamental Rules, Supplementary Rules, Service Rules, General
		(iv) Transfer policy and transfer orders.	Transfer of employees is done as per requirement .The NIT Jalandhar is a Central Autonomous Body under the Department of Higher Education, Ministry of Education, Govt. of India.
			There is no provision for transfer from one Autonomous Body to other Autonomous Body. As such, there is no transfer policy for Employees of the Institute. However, internal transfers of the employees of Institute have been made from time to time for internal management. The Competent

			Authority (CA)constitutes committees consisting of administrative & academic authorities, on whose recommendations and acceptance by the CA, the decision for handling of additional charge to employees are taken in addition to their existing duties. On transfer of a staff from one section to another, he/she has to hand over the charge to another person and take charge of his/her respective section. In case of additional charge is assigned to an employee, he/she has to perform additional duties of additional charge assigned in addition his/he existing duties. Transfer orders may be viewed under the following link:- https://nitj.ac.in/files/1696506218398- Office%20order%20for%20transfer%20of%20the%
1.6	Categories of documents held by the authority under its control [Section4(1)(b)(vi)]	(i)Categories of documents	20employees.pdf Service Register, Pay Ledger, Confidential Reports, Cash Book, Annual Reports, Agenda/ Minutes of BOGs Meetings, Agenda/ Minutes of Senate Meetings, Consumable & Non- consumable Stock Registers, Inward & Dispatch Register, Attendance Register, Hostel/Guest House Room occupancy ,Journal of Engineering &Technology Education, Newsletter, etc.
		(ii) Custodian of documents/categories	Registrar Office for Administrative matters. As the custodian of all academic affairs of the Institute, the Senate is empowered to sanction academic programs and courses, approve their contents and any changes thereof, and oversee their conduct.
1.7	Boards, Councils ,Committees and other Bodies constituted as part of the Public Authority [Section	<ul> <li>(i)Name of Boards, Council, Committee etc.</li> <li>(ii)Composition</li> <li>(ii) Dates from which constituted</li> </ul>	<ul> <li>Members of the Board of Governors of the institute uploaded on the institute website: <u>https://www.nitj.ac.in/admin/governors.html</u></li> <li>Members of the Finance Committee of the institute uploaded on the institute website: <u>https://www.nitj.ac.in/admin/finance_committee.html</u></li> <li>Dates / Tenure may be seen in the BOG/ Senate Meetings link</li> </ul>
	4(1)(b)(viii)]	(iv)Term/Tenure (v)Powers and functions	https://www.nitj.ac.in/admin/governors.html         • Members of the Senate of the institute uploaded on the institute website:         https://www.nitj.ac.in/admin/senate.html         • Members of the Internal Complaints Committee of the institute uploaded on the institute uploaded on the institute Website:         https://www.nitj.ac.in/admin/committees.html         • Members of the Anti-Ragging Committee of the institute uploaded on the institute uploaded on the institute uploaded on the institute uploaded on the institute website:         https://www.nitj.ac.in/admissions/antiRagging.html         • Members of the Equal Opportunity Cell of the institute uploaded on the institute website:         https://www.nitj.ac.in/admin/sc-cell.html         As per NIT Act & Statues https://www.nitj.ac.in/admin/nitj_status.html
		(vi)Whether their meetings are Open to the public?	https://www.nitj.ac.in/admin/bogMinutes.html

1.8	Directory of officers and employees[Section4(1)(b) (ix)]	<ul> <li>(vii)Whether the minutes of the Meetings are open to the public?</li> <li>(viii)Place where the minutes if Open to the public are available?</li> <li>(i)Name and designation</li> <li>(ii)Telephone ,fax and email ID</li> </ul>	https://www.nitj.ac.in/admin/senateMinutes.html         https://www.nitj.ac.in/admin/financeCommitteeMinutes.html         https://www.nitj.ac.in/admin/buildingAndWorkCommitteeMinutes.html         Profile of employees of the institute uploaded on institute website         https://www.nitj.ac.in/admin/phonebook.html         A Communication Directory Welcome Contacts
			of the institute along with their phone numbers and email-id uploaded on institute website https://www.nitj.ac.in/admin/phonebook.html
1.9	Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b)(x)]	(i) List of employees with Gross monthly remuneration	Profile of employees of the institute uploaded on institute website under link:- <u>https://nitj.ac.in/files/1696651726194-</u> <u>Pay%20structure%20of%20institute%20staff.</u> <u>pdf</u>
		(iii) System of compensation as provided in its regulations	As per Govt. of India rules, in vogue. Employees are entitled for LTC, Children Education Allowance, HRA, and Medical Reimbursement.
1.10	Name, designation and other particulars of public information officers [Section4(1) (b)(xvi)]	public information officer (PIO), Assistant Public Information(s) and Appellate Authority.	FAA :- Dr. Arvind Kumar Agnithori CPIO:- Dr. Ajay Bansal APIO( Administrative Matters):- Mr. Vijay Narayan APIO ( Academic Matters):- Mr. Neeraj Kumar
		(ii) Address, telephone numbers and email ID of each designated Official.	appellate_authority@nitj.ac.in cpio@nitj.ac.in arestablishment@nitj.ac.in aracademic@nitj.ac.in
1.11	No. Of Employees against whom Disciplinary action has been proposed/ taken (Section4(2))	No. of employees against whom disciplinary action has been (i)Pending for Minor penalty or major penalty proceedings (ii) Finalized for Minor penalty or	01 NIL
1.12	Programmers to advance	Major penalty proceedings(i)Educational programmers	The institute has arranged short term training
	understanding RTI(Section26)	<ul> <li>(ii) Efforts to encourage public authority to participate in these Programme.</li> <li>(iii)Training of CPIO /APIO</li> <li>(vi) Update &amp; publish guidelines on RTI by the Public Authorities</li> </ul>	programmers and expert sessions (online mode) December 20 -22, 2022. Employees and students are encouraged to participate in the programmes Short term training of CPIO has been done Guidelines on RTI are updated and published on regular basis; it is as on 05.10.2023

[F No. 1/6/2011- IRdt15.4.2013]	Autonomous Body under the Department of Higher Education, Ministry of Education, Govt. of India.
	There is no provision for transfer from one Autonomous Body to other Autonomous Body. As such, there is no transfer policy for Employees of the Institute. However, internal transfers of the employees of Institute have been made from time to time for internal management. The Competent Authority (CA)constitutes committees consisting of administrative &academic authorities, on whose recommendation sand acceptance by the CA, the decision for handling of additional charge to employees are taken in addition to their existing duties. On transfer of a staff from one section to another, he/she has to hand over the charge to another person and take charge of his/her respective section. In case of additional charge is assigned to an employee, he/she has to perform additional duties of additional charge assigned in addition his/he existing duties. Transfer orders may be viewed under the following link:- https://nitj.ac.in/files/1696506218398- Office%20order%20for%20transfer%20of%20the% 20employees.pdf

# Budget and Programme (2022-23)

#### Budget and Programme

<u> </u>	and Programme		
Sr No.	Item	Details of disclosure	Remarks / reference points (Fully met/ partially met/ not met Not applicable will be treated as fully met /partially met)
2.1	Budget allocated to each agency including all plans, proposed expenditure and report on disbursement made etc. [Section 4(1)(b)(xi)]	(i) Total budget for the public authority	Rs.152.29 crore (2022-23) <b>Annexure-</b> I under link <u>https://nitj.ac.in/files/1696661715392-</u> <u>Budget.pdf</u>
		(ii) Budget for each agency and plan & Programme	Internal allocation of budget estimates: <b>Annexure- II under link:-</b> <u>https://nitj.ac.in/files/1696661669234-</u> <u>Allocation%20of%20fund_0001.pdf</u>
		(iii) Proposed expenditure	Rs.146.38 crore (Actual 2022-23) Annexure- III under link:- https://nitj.ac.in/files/1696661753458- Grant%20in%20aid.pdf
		(iv) Revised budget for each agency, if any	Rs.121.72 crore (Actual allocation) <b>Annexure-</b> <b>IV</b> Rs.152.29 crore (Actual Received) under link :- <u>https://nitj.ac.in/files/1696661692609-</u> <u>Annual%20Allocation%20for%20the%20financ</u> <u>ial%20year%202022-2023_0001.pdf</u>
		(v) Report on disbursement made and placed where the related reports are available	Annual and Audit Report available on website: https://www.nitj.ac.in/template/index.html?id=6 51e908479c68ff6aaa9df9e?category=newpag e
2.2	Foreign and domestic tours (F.No.1/8/2012-IR dated	(i) Budget	No separate budget is allocated for Foreign and domestic tours

11.09.2012)	<ul> <li>(ii) Foreign and domestic tours by ministry and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.</li> <li>a) Placed visited</li> <li>b) The period of visit</li> <li>c) The numbers of members in the official delegation</li> <li>d) Expenditure on the visit</li> </ul>	<ul> <li>a) Norway, USA, UK, Germany Portugal, Switzerland, Italy, Malaysia, Thailand, France, Maldives, UAE, Canada, Singapore, Gorakhpur, Gandhinagar, Bangaluru.</li> <li>b) Period of visit ranges from 1 to 5 days</li> <li>c) One person</li> <li>d) Expenditure details are attached Annexure- V under link:- https://v1.nitj.ac.in/nitj files/links/List of fac ulty_attending_International_and_National_C onference_50683.pdf</li> </ul>
	<ul> <li>(iii) Information related to procurement</li> <li>a) Notice / Tender enquires, and corrigenda if any thereon,</li> <li>b) Details of the bids awarded comprising the names of the supplier of goods / services being procured.</li> <li>c) The works contracts concluded in any such combination of the above and</li> <li>d) The rate / rates and the total amount at which such procurement or works contract is to be executed.</li> </ul>	Notice /tender enquires, and corrigendum if any thereon, details of the bids awarded comprising the name of the supplier of goods / services being procured, the works contract concluded – in any such combination of the above and the rate / rates and the total amount as which such procurement or works contracts is to be executed, is open to public on GEM and CPPP portal The tender information is available under the link "Tenders on the institute website: <u>https://nitj.ac.in/files/1696652027577-</u> <u>Tender%20details%20from%2001.04.2022to%</u> <u>2031.03.2023_r.pdf</u>
anner of execution of subsidy rogramme [Section 4(i)(b)(xii)]	<ul> <li>(i) Name of the programme of activity</li> <li>(ii) Objective of the programme</li> <li>(iii) Procedure to avail benefits</li> <li>(iv) Duration of the programme / scheme</li> <li>(v) Physical and financial targets of the programme</li> <li>(vi) Nature / scale of subsidy / amount allotted.</li> </ul>	NOT APPLICABLE

		(ii) Objective of the programs	
		(ii) Objective of the programme	
		(iii) Procedure to avail benefits	
		(iv) Duration of the programme / scheme	
		(v) Physical and financial targets of the programme	
		(vi) Nature / scale of subsidy / amount allotted.	
		<ul><li>(vii) Eligibility criteria for grant subsidy</li><li>(viii) Details of beneficiaries of</li></ul>	NOT APPLICABLE
		subsidy programme (number, profile etc.	
2.4	Discretionaryandnon-discretionarygrants[f.NO.1/6/2011-IRdated15.04.2013	(i) Discretionary and non- discretionary grants / allocations to State Govt. / NGOs/ other institution	NOT APPLICABLE
		<ul> <li>(ii) Annual accounts of all legal entities who are provide grants by public authorities</li> </ul>	
2.5	Particulars of recipients of concessions, permits of authorization granted by the public authority [Section 4(1) (b) (xiii)]	<ul> <li>(i) Concessions, permits or authorization granted by public authority</li> <li>a) For each concession, permit or authorization granted Eligibility criteria</li> <li>b) Procedure for getting the concession / grant and / or permit of authorizations</li> <li>c) Name and address of the recipients given concession /</li> </ul>	NOT APPLICABLE
2.6	CAG & PAC paras (F.No.1/6/2011-	permits or authorities d) Date of awards of concession / permits of authorizations CAG and PAC paras and the	CAG report is available in Annual & Audit
	I \		

IR dated 15.4.2013]	action taken reports (ATRS) after	Report of the institute:
	these have been laid on the table	https://www.nitj.ac.in/template/index.html?id=6
	of both houses of the parliament.	51e908479c68ff6aaa9df9e?category=newpag
		<u>e</u>

### 2. Publicity Band Public interface

S.No	ltem	Details of disclosure	Remarks / reference points (Fully met/ partially met/ not met Not applicable will be treated as fully met /partially met)
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 [Section4(1)(b)(vii)] [FNo1/6/2011-IRdt.15.04.2013]	Arrangement for consultations with Co-representation by the members of the public (i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens (ii)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 detail so Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants Public-private partnerships(PPP) (i)Details of Special Purpose Vehicle (SPV), if any (ii)Detailed project reports(DPRs) (iii)Concession agreements. (iv)Operation and maintenance manuals (v)Other documents generated as part of the implementation of the PPP (vi)Information relating to fees, tolls, orthe other kinds of revenues that may be collected under authorization from the government (vii)Information relating to outputs and outcomes.	

3.2	Are the details of policies / Decisions ,which affect public, informed to them[Section4(1)(c)]	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive; (i) Policy decisions/ legislation stake ninth previous one year (ii) Outline the Public consultation process (iii) Outline the arrangement for Consultation before formulation of policy	Not Applicable
.3	Dissemination of information widely and in such form and manner which is easily Accessible to the public [Section4(3)]	Use of the most effective means communication (i) Internet (website)	Yes, it is available with CPIO Office
3.4	Form of accessibility of information manual/ Handbook[Section 4(1)(b)]	Information manual/handbook available n (i) Electronic format (ii) Printed format	https://www.nitj.ac.in/admin/rti-cell.html Yes, it is available with CPIO Office for information manual under RTI Act 2005.
3.5	Whether information manual/hand book available free of cost or not [Section4(1)(b)]	List of materials available (i) Free of cost (ii) At are as on able cost of medium	Yes, All material available free of cost on Institute website. List of information available at reasonable cost. All the information accessible (except exempted material under provision of RTI) as per RTI Act 2005, can be accessible from CPIO Office as per the provisions of RTI Act and its rules.

## 3. E. Governance

S. No.	ltem	Details of disclosure	Remarks / reference points (Fully met/ partially met/ not met Not applicable will be treated as fully met /partially met)
4.1	Language in which Information Manual/Handbook Available	(i)English	Yes, it is available under RTI https://www.nitj.ac.in/admin/rti-cell.html
	[FNo.1/6/2011- IRdt.15.4.2013]	(ii)Vernacular/Local Language	Yes, it is available under RTI https://nitj.ac.in/files/1696651881054- Right%20to%20Information%20Act,%202005%20Hin di%20Version.pdf
4.2	When was the information Manual/ Hand book last updated? [FNo.1/6/2011- IRdt 15.4.2013]	Last date of Annual updation	05.10.2023
4.3	Information available in electronic form [ Section4(1)(b)( xiv)]	<ul> <li>(i)Details of information available</li> <li>In electronic form</li> <li>(ii)Name/ title of the document/record/ other information</li> <li>(iii)Location where available</li> </ul>	https://www.nitj.ac.in/admin/rti-cell.html
4.4	Particulars of facilities available to citizen for obtaining information [Section4(1)(b)(xv) ]	<ul> <li>(ii) Name &amp; location of the faculty</li> <li>(ii) Details of information made available</li> <li>(iii) Working hours of the facility</li> <li>(iv) Contact person &amp; contact to details (Phone ,fax ,e mail)</li> </ul>	RTI office is Administrative Block of the institute. Detail regarding RTI is available on <u>https://www.nitj.ac.in/admin/rti-cell.html</u> <u>Name of the CPIO :- Dr. Ajay Bansal</u> <u>Email id:- CPIO@nitj.ac.in</u> Detail regarding Library is available on <u>https://nitj.ac.in/library/</u> Detail regarding Brochures is available on <u>https://nitj.ac.in/files/1692596060167-</u> <u>Prospectus 2023 Final.pdf</u> Detail regarding MOUs is available on <u>https://www.nitj.ac.in/research/mous.html</u> Working hours: Monday to Friday <u>9:00am to5:30pm</u> <u>https://www.nitj.ac.in/admin/public-g- cell.html</u>
4.5	Such other information as maybe prescribed undersection4(i)(b) (xvii)	(i) Grievance redressal mechanism	Detail of Internal Complaint Committee is available at: <u>https://www.nitj.ac.in/admin/public-g-cell.html</u> Detail of Anti Ragging is available at: <u>https://www.nitj.ac.in/admissions/antiRa</u> <u>gging.html</u>
		(ii) Details of applications received under RTI and information provided	https://www.nitj.ac.in/admin/rti-cell.html

		(iii)List of completed schemes/ Projects/Programmers	https://nitj.ac.in/files/1696652316798- List%20of%20completed%20projects.pdf
		(iv)List of schemes/projects/programme underway	
		<ul> <li>(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract</li> </ul>	https://nitj.ac.in/files/1696652027577- Tender%20details%20from%2001.04.2022to%2031.0 3.2023_r.pdf
		(vi)Annual Report	Details available on https://www.nitj.ac.in/template/index.html?id=651e90 8479c68ff6aaa9df9e?category=newpage
		(x) Frequently Asked Question(FAQs)	Details available on https://www.nitj.ac.in/admin/faq.html
		<ul><li>(viii) Any other information such as</li><li>a) Citizen's Charter</li></ul>	Formulation of Citizen Charter is in process.
		b)Result Framework Document(RFD)	The institute is in the process of developing RFD.
		c) Six monthly reports on the	The institute records performance in Annual Action
		<ul> <li>d) Performance against the benchmarks set in the Citizen's Charter</li> </ul>	Plan Meetings on the targets achieved through its programmes and activities.
4.6	Receipt &	(i) Details of applications received And disposed	https://www.nitj.ac.in/admin/rti-cell.html
	Disposal of RTI applications & appeals[F.No1/6 /2011-IRdt. 15.04.2013]	(ii)Details of appeals received and Order issued	https://www.nitj.ac.in/admin/rti-cell.html
4.7	Replies to questions asked in the parliament [Section4(1)(d)(2)]	Details of questions asked and replies given	Details available on https://v1.nitj.ac.in/nitj_files/links/Parliament_Q uestions 0001 94676.pdf

## 4. Information as may be prescribed

S.No.	ltem	Details of disclosure	Remarks / reference points (Fully met/ partially met/ not met Not applicable will be treated as fully met /partially met))
5.1	Such other information as maybe prescribed[F.No.1/	<ul> <li>(i)Name &amp; details of</li> <li>(a) Current CPIOs &amp; FAAs</li> <li>(b) Earlier CPIO &amp;</li> <li>FAAsfrom1.1.2015</li> </ul>	Current CPIO: Dr. Ajay Bansal FAA: Dr. Arvind Kumar Agnihotri
	2/2016- IR dt. 17.8.2016, F No. 1/6/2011- IR dt. 15.4.2013]		CPIO: Dr. Sushendra Kumar Mishra Dr. Rohit Mehra
		(ii) Dataila of third party audit of	Earlier FAA: Dr. Arvind Kumar Agnihotri
		(ii)Details of third party audit of voluntary disclosure	Not Applicable As this exercise is being done for the First time in
		(a) Dates of audit carried out	respect of NIT Jalandhar.
		(b) Report of the audit carried out	
		(iii) Appointment of Nodal Officers not below the rank of Joint Secretary/Additional HOD	Ms. Kulwinder Kaur, Private Secretary
		<ul><li>(a) Date of appointment</li><li>(b) Name &amp;Designation of the</li></ul>	
		officers (iv) Consultancy committee of key stake holders for advice on suo- motu disclosure	https://www.nitj.ac.in/admin/rti-cell.html
		<ul><li>(a) Dates from which constituted</li><li>(b) Name &amp; Designation of the officers</li></ul>	
		(v) Committee of PIOs/ FAAs with rich experience in RTI to identify frequently sought information under RTI	https://www.nitj.ac.in/admin/rti-cell.html
		<ul><li>(a) Dates from which constituted</li><li>(b) Name &amp; Designation</li><li>Of the Officers</li></ul>	

### 5. Information Disclosed on own Initiative

S. No.	ltem	Details of disclosure	Remarks / reference points (Fully met/ partially met/ not met Not applicable will be treated as fully met /partially met))	
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information.		Information can be sought as per RTI Act.	
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)	<ul> <li>(i) Whether STQ Certification obtained and its validity.</li> <li>(ii) Does the websites how the certificate on the Website?</li> </ul>	It is in process	

### Name of Head of Departments:

Ser.	Name	Department		
1	Dr. N.Basak	HOD, Bio Tech		
2	Dr. Rajeev Jindal	HOD, Chemistry		
3	Dr. Poonam Gera	HOD, Chemical		
4	Dr. Arvind Kumar Agnithotri	HOD,CivilEngg.		
5	Dr. Rajneesh Rani	HOD, CSE		
6	Dr. Ramesh K Sankaria	HOD, ECE		
7	Dr. S.K.Pahuja	Head Electrical		
8	Dr. Aditya Prakash	HOD, Hum & Management		
9	Dr. Lakhwinder Pal Singh	HOD, IPE		
10	Dr. D.K.Gupta	HOD, IT		
11	Dr. Narinder Singh	HOD, ICE		
12	Dr. Damanjit Kaur	HOD, Maths		
13	Dr. Raman Bedi	HOD, Mechanical Engg.		
14	Dr. H.M.Mittal	HOD, Physics		
15	Dr. Monica Sikka	HOD, Textile		
16	Dr. Renu Gupta	Head, Centre of Energy & Environments		
17	Dr. Arun Khosla	Head, Artificial intelligence		
18	Dr. A.L.Sangal	Head, Computer Centre		
19	Dr. Dinesh Kumar Shukla	Head, Workshop		

#### Name of Deans/Associate Deans/Advisors/Coordinators:

### Table I: Deans, Associate Deans, Advisors and Coordinators

Ser.	Functional Domain	Name
1	Dean Faculty welfare	Prof. S.K.Sinha
1.1	Associate Dean I	Dr. Rajeev Kukreja
1.2	Associate Dean II	Dr. Harleen Dhaiya
1.3	Associate Dean III	Dr. Sukhwinder Singh
2.	Dean, Planning & Development	Dr. Subhash Chander
2.1	Associate Dean I	Dr. Hemant Chore
2.2	Associate Dean II	Dr. Kuldeep Singh Nagla
2.3	Associate Dean III	Dr. Kanish Kappor

3.	Dean,Research& Consultancy	Dr. J.N.Chakrotrborthy	
3.1	Associate Dean I	Dr. Tangellapalli Niwas	
3.2	Associate Dean II	Dr. Ashish Raman	
3.3	Associate Dean III	Dr. Satyendra Singh	
4.	Dean, Industry & international Affairs	Prof. S.P.Singh	
4.1	Associate Dean I	Dr. M.D.Roy	
4.2	Associate Dean II	Dr. Balwinder Raj	
4.3	Associate Dean III	Dr. Kiran Singh	
5.	Dean Academic	Dr. Harsh Verma	
5.1	Associate Dean, PG	Dr. Rohit Mehra	
5.2	Associate Dean, UG	Dr. Mamta Khosla	
5.3	Associate Dean, Examination	Dr. Anupam Yadav	
6.	Dean Student Welfare	Prof. Anish Sachdeva	
6.1	Associate Dean I	Dr. Jaspreet Rajput	
6.2	Associate Dean II	Dr. Rakesh K.Sharma	
6.3	Associate Dean III	Dr. Sumit Sharma	

# Appendix -B

RTI Details Received & Dispose Off (April 2022 to March 2023)

Sr.	Name of applicant	RTI received	RTI dispose dated	RTI Appeal	RTI Appeal dispose
No	Name of applicant	dated	R IT dispose daled	received	dated
1.	Sh. Abhishek Shukla	02.04.2022	25.04.2022	NIL	NIL
2.	Sh. Sukhwinder Singh	08.04.2022	02.05.2022	NIL	NIL
3.	Sh. Manmeet Singh	15.04.2022	02.05.2022	NIL	NIL
4.	Dr. Vinit Gupta	20.04.2022	19.05.2022	NIL	NIL
5.	Sh. Raja Singh	21.04.2022	18.05.2022	NIL	NIL
6.	Sh. Rajendra Kumar	26.04.2022	23.05.2022	28.05.2022	08.07.2022
7.	Sh. Dinesh Kumar	26.04.2022	23.05.2022	NIL	NIL
8.	Sh. Ankit Ji Shukla	04.05.2022	30.05.2022	05.07.2022	18.08.2022
9	Sh. Madhu Sudan	04.05.2022	23.05.2022	NIL	NIL
10	Sh. Kishore Kumar	20.05.2022	17.06.2022	NIL	NIL
11	Sh./ Preeti Poswal	30.05.2022	14.06.2022	NIL	NIL
12	Sh. DohitDagwal	02.06.2022	14.06.2022	NIL	NIL
13	Shj. Varun Jhujwala	03.06.2022	15.06.2022	NIL	NIL
14	Sh. Rajender Kumar	05.06.2022	27.06.2022	NIL	NIL
15	Ms. Jyoti Bharaj	15.06.2022	07.07.2022	NIL	NIL
16	Ms. Jyoti Bharaj	16.06.2022	07.07.2022	NIL	NIL
17	Sh. Abhishek Kumar	20.06.2022	13.07.2022	NIL	NIL
18	Sh. Vivek Srivastava	24.06.2022	12.12.2022	NIL	NIL
19	Sh. Jatinder Meena	24.06.2022	15.07.2022	NIL	NIL
20	Sh. Lalit Kumar Khandelwal	25.06.2022	13.07.2022	NIL	NIL
21	Ms. Jyoti Bharaj	27.06.2022	23.07.2022	08.07.2022	18.08.2022
22	Ms. Jyoti Bharaj	27.06.2022	23.07.2022	08.07.2022	18.08.2022
23	Ms. Jyoti Bharaj	27.06.2022	23.07.2022	27.07.2022	09.09.2022
24	Ms. Jyoti Bharaj	04.07.2022	23.07.2022	29.07.2022	09.09.2022
25	Ms. Jyoti Bharaj	04.07.2022	29.07.2022	29.07.2022	09.09.2022
26	Ms. Jyoti Bharaj	04.07.2022	09.08.2022	29.07.2022	09.09.2022
27	Ms. Jyoti Bharaj	04.07.2022	13.08.2022	NIL	NIL
28	Sh. Raj Kumar	13.07.2022	17.09.2022	16.08.2022	17.09.2022
29	Sh. Ajay Singh	22.07.2022	19.08.2022	NIL	NIL
30	Sh. Sumit Kumar	29.07.2022	27.08.2022	23.09.2022	04.11.2022
31	Sh. Ajay Chauhan	01.08.2022	31.08.2022	NIL	NIL
32	Sh. Gurpreet Singh	07.08.2022	02.09.2022	NIL	NIL
33	Sh. Bharat Mudgil	12.08.2022	02.09.2022	NIL	NIL
34	Sh. HimashuKhere	21.08.2022	13.09.2022	NIL	NIL
35	Sh. Dandamudi Purana Chandra	26.08.2022	15.09.2022	NIL	NIL
	Roy				
36	Sh. Aditya Bali	09.09.2022	07.10.2022	NIL	NIL
37	Sh. Vaibhav	13.09.2022	03.10.2022	NIL	NIL
38	Sh. Arun Kumar Gularia	19.09.2022	03.10.2022	NIL	NIL
39	Sh. Nikhil Kumar	03.10.2022	02.11.2022	NIL	NIL
40	Ms. Rashmi Singh	10.10.2022	09.11.2022	NIL	NIL
41	Sh. Vaibhav	14.10.2022	10.11.2022	NIL	NIL
42	Sh. Shagun Goyal	21.10.2022	10.11.2022	NIL	NIL
43	Sh. V.K.Pancharya	26.10.2022	25.11.2022	NIL	NIL
44	Sh. V.K.Pancharya	26.10.2022	09.11.2022	NIL	NIL
45	Sh. Stayajeet Day	03.11.2022	29.11.2022	NIL	NIL
46	Sh. Siva Kumar Sripathi	11.11.2022	07.12.2022	NIL	NIL
47	Sh. Gurvinder Pal	26.11.2022	12.12.2022	NIL	NIL
48	Sh. Sanjay Bhatt	30.11.2022	06.01.2023	13.01.2023	20.02.2023
49	Dr. Raja Singh	04.12.2022	03.1.2023	NIL	NIL
50	E.Chitra Devi	08.12.2022	18.12.2022	29.12.2022	10.02.2023
51	Sh. Vajinder Pal Singh	11.12.2022	09.01.2023	24.01.2023	07.03.2023
52	Sh. Rattan Lal	20.12.2022	04.01.2023	NIL	NIL

53	Sh. Santhosh Kumar R	21.12.2022	19.01.2023	19.01.2023	03.03.2023
54	Sh. Stainder Kumar	21.12.2022	19.01.2023	NIL	NIL
55	Sh. Sandeep Sharma	22.12.2022	19.01.2023	24.07.2023	07.03.2023
56	Ms. Pinki	26.12.2022	19.01.2023	NIL	NIL
57	Sh. Mritunjy Kumar	01.01.2023	23.01.2023	NIL	NIL
58	Sh. J.Bajaj	05.01.2023	31.01.2023	13.02.2023	29.03.2023
59	Sh. Santhosh Kumar R	13.01.2023	30.01.2023	31.01.2023	07.03.2023
60	Sh. Sanjeevan Sharma	20.1.2023	18.02.2023	NIL	NIL
61	Sh. Lalit Kumar	28.01.2023	07.03.2023	NIL	NIL
62	Sh. Rishikesh Sharma	16.02.2023	13.03.2023	NIL	NIL
63	Sh. Karan R K	23.02.2023	18.03.2023	NIL	NIL
64	Sh. Mukesh Kumar	23.02.2023	04.04.2023	NIL	NIL
65	Sh. Manjit Singh B	24.02.2023	24.03.2023	NIL	NIL
66	Sh. Mohammad Jamal	24.02.2023	24.03.2023	NIL	NIL
67	Sh. Sanjeevan Sharma	18.02.2023	28.03.2023	NIL	NIL
68	Sh. Gurvinder Singh	02.03.2023	28.03.2023	NIL	NIL
69	Sh. Himashu Singh	03.03.2023	31.03.2023	NIL	NIL
67	Sh. Kishor Kumar	30.05.2022	17.06.2022	NIL	NIL
68	Sh. Rajender Kumar	13.06.2022	17.06.2022	NIL	NIL
69	Sh. Umang	23.08.2022	13.09.2022	NIL	NIL
70	Sh. Kaliraj	29.09.2022	21.10.2022	NIL	NIL
71	Ms. Ankita	04.10.2022	03.11.2022	NIL	NIL
72	Ms. Ankita	04.10.2022	03.11.2022	NIL	NIL
73	Ms. Ankita	04.10.2022	03.11.2022	NIL	NIL
74	Ms. Ankita	04.10.2022	03.11.2022	NIL	NIL
75	Dr. Gagannathan	31.10.2022	21.11.2022	NIL	NIL
76	Sh. Amit	10.12.2022	19.01.2023	NIL	NIL