Audit of Proactive Disclosure by Third Party

Name of the Institute:

National Institute of Technical Teachers Training & Research, Sector -26, Chandigarh

The audit of Proactive Disclosure by Third Party was carried out by Er. Manish Kumar, Registrar, Punjab Engineering College (Deemed to be University), Chandigarh on 16.01.2018 and the detailed report is given below:

public Grievances & Pensions Department of Personnel & Training, North Block, New Delhi vide its letter No. No.1/6/2011-IR Dated the 15th April, 2013. a) Defining the services and goods that the particular public authority/office provides directly (or indirectly through any other agency/contractor). The institute undertakes the following spectrum of activities to faculty, staff and students of technical institutions and working professionals from industries: i) Education and Training Programmes ii) Curriculum Development iv) Research and Development v) Extension Services vi) Consultancy in Technical Education and Technology areas The detailed Operational Plan containing the schedule is upoladed in the institute website every year. In addition, information pertaining to remain the forms of a property returns, institute pournal, newsletter, annual report, Agenda & Minutes of meetings of BoGs, Academic Council, faculty & staff profile department-wise, responsibilities of various committees, antiragging committees, grievance redressal committee, antiragging committees, antiragging committees, antiragging committees, antiragging committees, antiragging committee, antiragging comm	Items as per Office Memorandum from	Institute Compliance	Observation of the
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 c) Describing the conditions, criteria and priorities under which a person becomes eligible for the goods and services, and consequently the categories of people who are entitled to receive the goods and services. d) Defining the quantitative and tangible parameters, (weight, size, frequency etc.) and timelines, that are applicable to the goods and services that are accessible to 	The eligibility criteria for participating in training progs, admission in ME and Ph.D. programmes is stated in Operational Plan, ME and Ph.D. Brochure. Operational Plan, ME and Ph.D. Brochures are uploaded in the first week of April every year.	S DEFICIE
the public. e) Defining the qualitative and quantitative outcomes that each public authority/office plans to achieve through the goods and services that it was obligated to provide. f) Laying down individual responsibility for providing the goods and services (who is responsible for delivery/implementation and who is responsible for supervision).	As per Operational Plan, ME and Ph.D. Brochure etc. which are uploaded on the institute website. Responsibilities of the committees constituted are uploaded in the institute website.	4 ZER

Recommendations of the Auditor:

(Er. Manish Kumar)

Registrar,

Punjab Engineering College (Deemed to be University),

Sector 12, Chandigarh

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To please get it upleaded on website.

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