## Self appraisal report for Year (2023-24)

Auditor Agency: B K Pandey(AJNIFM)

**Ministry Name: Ministry of Education** 

**Department Name: Department of Higher Education** 

**Public Authority Name: Indian Institute of Technology Jodhpur** 

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions a	nd duties[Section	on 4(1)(b)(	i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Indian Institute of Technology Jodhpur IIT Jodhpur, NH 62 Nagaur Road, Karwad, Jodh pur–342030, Rajasthan,, India. https://iir j.ac.in/footer/i ndex.php?id= contact		1.28	Fully Met http s://iitj.ac.in/foo ter/index.php? id=contact
1.1.2	Head of the organization	Fully Met	1.28	1.28	Director, IIT Jodhpur https: //iitj.ac.in/instit ute/index.php ?id=director ht tps://iitj.ac.in/a		1.28	Fully Met id=director htt ps://iitj.ac.in/a dministration/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		uditor ategory	Auditor Marks	Auditor Remarks/URL
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	dministration/ https://iitj.ac.in F /vision_and_m ission/	ully Met	1.28	Fully Met http s://iitj.ac.in/visi on_and_missi on/
1.1.4	Function and duties	Fully Met	1.28	1.28	As per Acts & F Statutes of the Institute: https ://iitj.ac.in/insti tute/index.php ?id=act_and_ statutes	ully Met	1.28	Fully Met http s://iitj.ac.in/ins titute/index.ph p?id=act_and _statutes
1.1.5	Organization Chart	Fully Met	1.28	1.28	OrganizationalF Structure:- htt ps://iitj.ac.in/u ploaded_docs /Organisation al%20Structur e.pdf Institute Organogram :- https://iitj.ac. in/institute/org anogram.php	ully Met	1.28	Fully Met http s://iitj.ac.in/ins titute/organogr am.php
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://iitj.ac.in F /uploaded_do cs/rti/rti_misc/ 1.1.6Genes is%20or%20C hronological% 20Developme nt%20of%20t he%20Institut	ully Met	1.28	Fully Met http s://iitj.ac.in/upl oaded_docs/rt i/rti_misc/1.1.6 Genesis%2 0or%20Chron ological%20D evelopment% 20of%20the%

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e_2024.pdf			20Institute_20 24.pdf
1.2	Power and duties of its officers and employ	ees[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	a) The Powers and Duties of the Officers and Employees are derived from the Acts and Statutes and exercised as per the details provided under these Acts and Statutes. As per The Institutes of Technology Act, 1961 http://iitj.ac.in/institute/index.php ?id=act_and_ statutes b) Statutes of IIT Jodhpur http://iitj.ac.in/institute/index.php?id=act_and_statutes c)	: :	1.54	Fully Met http: //iitj.ac.in/instit ute/index.php ?id=act_and_ statutes b) Statutes of IIT Jodhpur http:// iitj.ac.in/institu te/index.php?i d=act_and_st atutes c) Powers and duties of Chairman, Director, Deputy Director, Deans, Registrar and Others https:// iitj.ac.in/uploa ded_docs/rti/P owers%20and %20duties%2 0of%20Chari man,%20Dire ctor,%20Dean s,%20Registr ar%20and%2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Powers and duties of Chairman, Director, Deputy Director, Deans, Registrar and Others https://iitj.ac.in/uploaded_docs/rti/Fowers%20and%20duties%20of%20Chariman,%20Director,%20Dears,%20Registrar%20and%20Others.pdf			0Others.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	a) Faculties he tps://iitj.ac.in/faculty/index.php?id=faculty/members b) Key Functionaries https://iitj.ac.ir/institute/index.php?id=key_unctionaries c) Staff https://iitj.ac.in/admir	n x f	1.54	Fully Met http: //iitj.ac.in/instit ute/index.php ?id=act_and_ statutes b) Statutes of IIT Jodhpur http:// iitj.ac.in/institu te/index.php?i d=act_and_st atutes c) Powers and duties of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					istration/			Chairman, Director, Deputy Director, Deans, Registrar and Others https:// iitj.ac.in/uploa ded_docs/rti/P owers%20and %20duties%2 0of%20Chari man,%20Dire ctor,%20Dean s,%20Registr ar%20and%2 0Others.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	a) As per The Institutes of Technology Act, 1961 http://iitj.ac.in/institute/index.php?id=act_and_statutes https://iitj.ac.in/uploaded_docs/rti, Powers%20ard%20duties%20of%20Charman,%20Director,%20Dear		1.54	Fully Met http: //iitj.ac.in/instit ute/index.php ?id=act_and_ statutes https: //iitj.ac.in/uplo aded_docs/rti/ Powers%20an d%20duties% 20of%20Chari man,%20Dire ctor,%20Dean s,%20Registr ar%20and%2 00thers.pdf b)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				Mark	s,%20Registr ar%20and%2 0Others.pdf b Statutes of IIT Jodhpur http:/ iitj.ac.in/institute/index.php? d=act_and_st atutes c) Powers and duties of Chairman, Director, Deans, Registrar and Others https:/ iitj.ac.in/uploa ded_docs/rti/F owers%20and %20duties%2		Marks	Remarks/URL Statutes of IIT Jodhpur http:// iitj.ac.in/institu te/index.php?i d=act_and_st atutes c) Powers and duties of Chairman, Director, Deans, Registrar and Others https:// iitj.ac.in/uploa ded_docs/rti/P owers%20and %20duties%2 0of%20Chari man,%20Dire ctor,%20Dean
1.2.4	Exercised	Fully Met	1.54	1.54	0of%20Chari man,%20Dire ctor,%20Dear s,%20Registr ar%20and%2 0Others.pdf Information is	n	1.54	s,%20Registr ar%20and%2 0Others.pdf Fully Met http
					given at pages 36 - 43 (PDF document Pg Nos. 240-247			s://iitj.ac.in/upl oaded_docs/S tatutes-205-27 0%20-%20IIT %20JODHPU

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of the First Statutes of IIT, Jodhpur pdf document in the following link: https://iitj.ac.ir/uploaded_do cs/Statutes-20 5-270%20-%2 OIIT%20JODH PUR_13_9_2 017.pdf			R_13_9_2017 .pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	a) Faculties https://iitj.ac.in/faculty/index.php?id=faculty_members b) Key Functionaries https://iitj.ac.ir/institute/index.php?id=key_functionaries c) Staff https://iitj.ac.in/admiristration/		1.54	Fully Met http s://iitj.ac.in/ins titute/index.ph p?id=key_func tionaries c) Staff https://iitj .ac.in/administ ration/
1.3	Procedure followed in decision making proces	ss [Section 4	(1)(b)(iii)	]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	a) Decisions are taken in accordance with the	Fully Met	1.54	Fully Met http s://iitj.ac.in/upl oaded_docs/rt i/1.3.1_Office

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
		1			provisions of			%20Order_De
					the Act/Statut			legation%20of
					es/Ordinances			%20Financial
					/Rules &			%20and%20A
					Regulations /			dministrative
					Policies,			%20Powers%
					Rules, etc. of			20to%20vario
					the Institute •			us%20functio
					The Chairman	n		naries%20of%
					(BoG),			20the%20Insti
					Director,			tute%20as%2
					Deputy			0per%20the%
					Director,			20provisions
					Deans,			%20of%20the
					Registrar, and	i		%20Acts%20
					other officials			&%20Statutes
					of the institute	:		.pdf c) Office
					as authorized			OrderDeleg
					by the			ation of
					Institutes of			Financial
					Technology			Powers
					Act, 1961 and			(Works) https:
					Institutes of			//iitj.ac.in/uplo
					Technology			aded_docs/rti/
					(Amendment)			Office%20Ord
					Act 2012, the			er_Delegation
					First Statutes			%20of%20fina
					of IIT Jodhpur			ncial%20powe
					2017 and .			r%20for%20w
					through the			orks.pdf
					Delegation of			•
					Financial			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Powers are			
					entitled to			
					take key			
					decisions.			
					KEY FUNCTI			
					ONARIES: htt	:		
					ps://iitj.ac.in/ir	n		
					stitute/index.p			
					hp?id=key_fu			
					nctionaries b)			
					Office Order_			
					_Financial			
					and			
					Administrative	<u> </u>		
					Powers https:			
					/iitj.ac.in/uploa			
					ded_docs/rti/1			
					.3.1_Office%2			
					0Order_Deleg			
					ation%20of%2			
					0Financial%2			
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					inistrative%20			
					Powers%20to			
					%20various%			
					20functionarie			
					s%20of%20th			
					e%20Institute			
					%20as%20pe			
					r%20the%20p			
					rovisions%20			
					of%20the%20	)		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Acts%20&%2 0Statutes.pdf c) Office Orde rDelegation of Financial Powers (Works) https: //iitj.ac.in/uplo aded_docs/rti/ Office%20Ord er_Delegation %20of%20financial%20power %20for%20w			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	orks.pdf a) Day to day decisions are made by the Head of the Institute, ie., Director and other appropriate administrative authorities as referred in 1.3.1. For decisions on other matters i.e. Policy Making, Key decisions etc.		1.54	Fully Met http s://iitj.ac.in/foo ter/index.php? id=rti⊂=un der_section_4 _rti#organizati on Refer to 1.3.1 b) Key Functionaries https://iitj.ac.in /institute/index .php?id=key_f unctionaries

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					the agenda is proposed to the concerned statutory committees i.e. BoG, FC, Senate & BWC for their approval. The final decisions are made by the BoG of the Institute. https://iitj.ac.in/foot er/index.php? d=rti⊂=un der_section_4_rti#organization Refer to 1.3.1 b) Key Functionaries https://iitj.ac.ir/institute/index.php?id=key_functionaries			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	a) Constitution of Board of Governors htt ps://iitj.ac.in/institute/index.php?id=board_of_governors		1.54	Fully Met ttps: //iitj.ac.in/uplo aded_docs/rti/ rti_misc/Manu al%20for%20 Procurement %20of%20Go

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					b) Constitution	n		ods_1.pdf g)
					of Senate http			Manual for
					s://iitj.ac.in/ins	5		Procurement
					titute/index.ph			of
					p?id=constitut			Consultancy
					on_senate c)			and other
					Recruitment			Services https
					Rules https://i	i		://iitj.ac.in/uplo
					tj.ac.in/upload			aded_docs/rti/
					ed_docs/RPR			rti_misc/Manu
					_2021.PDF d)			al%20for%20
					Stores &			Procurement
					Purchase			%20of%20Co
					Manual https:/	/		nsultancy%20
					/iitj.ac.in/uploa			&%20Other%
					ded_docs/Sto			20Services_0.
					es%20and%2			pdf
					0Purchase%2			
					0Manual_280			
					22020.pdf e)			
					GFR 2017 htt			
					ps://iitj.ac.in/u			
					ploaded_docs			
					/rti/rti_misc/G			
					FR2017_0.pd	f		
					Updated GFR			
					https://doe.go			
					v.in/files/circu			
					ars_documen			
					/FInal_GFR_u			
					pto_31_07_20			
						,		
					24.pdf f)			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Manual for Procurement of Goods http s://iitj.ac.in/upl oaded_docs/ri/rti_misc/Manual%20for%2 OProcurement %20of%20Go ods_1.pdf g) Manual for Procurement of Consultancy and other Services https://iitj.ac.in/uplcaded_docs/rti/rti_misc/Manual%20for%20 Procurement %20of%20Consultancy%20 &%20Other% 20Services_0 pdf			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per the Govt. guidelin es/rules, office memorandum Act, etc. • Procurement	9	1.54	Fully Met http s://iitj.ac.in/foo ter/index.php? id=rti⊂=un der_section_4 _rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of Goods &			
					Services and			
					other financia	1		
					matters - as			
					per the GFR			
					2017. • RTI-			
					related			
					matters – as			
					per RTI Act			
					2005. •			
					Conduct			
					Matters – as			
					per CCS			
					conduct rule			
					1964 and			
					CCS (CCA)			
					Rule 1965 •			
					The general			
					code for			
					discharge of			
					its daily			
					functions is to			
					accomplish			
					work on a day	<b>/</b> _		
					to-day basis,			
					keeping in			
					view the			
					requirement			
					and urgency			
					of each case.			
					https://iitj.ac.ir	1		
					/footer/index.p			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					hp?id=rti⊂ =under_section_4_rti			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	a) As per the Organizationa Structure and Hierarchy of the institute. h ttps://iitj.ac.in/institute/organ ogram.php b) Key Functionaries https://iitj.ac.in/institute/index.php?id=key_functionaries c) Faculty In charge https://iitj.ac.in/institute/index.php?id=faculty_in_charge d) Officers https://iitj.ac.in/institute/index.php?id=officers e) Advisors https://iitj.ac.in/institute/index.php?id=advisor		1.54	Fully Met http s://iitj.ac.in/ins titute/organogr am.php b) Key Functionaries https://iitj.ac.in/institute/index.php?id=key_f unctionaries c) Faculty In charge https://iitj.ac.in/institute/index.php?id=faculty_in_charge d) Officers https://iitj.ac.in/institute/index.php?id=officers e) Advisors https://iitj.ac.in/institute/index.php?id=advisor
1.4	Norms for discharge of functions[Section	4(1)(b)(iv)]						

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	a) Academic	Fully Met	1.54	Fully Met
					Programs			Academic
					offered: https:	/		Programs
					/iitj.ac.in/acad			offered: https:/
					emics/index.p			/iitj.ac.in/acad
					hp?id=progra			emics/index.p
					ms_offered_ii			hp?id=progra
					j b) Functions			ms_offered_iit
					of offices http:			j b) Functions
					://iitj.ac.in/infra			of offices https
					/index.php?id			://iitj.ac.in/infra
					=offices c)			/index.php?id
					TISC is a			=offices c)
					startup			TISC is a
					incubator @			startup
					IIT Jodhpur			incubator @
					and we back			IIT Jodhpur
					deep-tech			and we back
					startups http://	7		deep-tech
					www.tisc.iitj.a			startups http://
					c.in/ d) Next			www.tisc.iitj.a
					generation			c.in/ d) Next
					educational			generation
					and research			educational
					programmes			and research
					of significance	e		programmes
					at IIT Jodhpur			of significance
					https://iitj.ac.ir	า		at IIT Jodhpur
					/support_iitj/in	1		https://iitj.ac.in
					dex.php?id=fr	i		/support_iitj/in
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					Vidyalaya IIT Jodhpur: https://iitjodhpur.kv s.ac.in/ f) Research Partnership, IPR, Research support, Projects http:// rnd.iitj.ac.in/			Kendriya Vidyalaya IIT Jodhpur: https ://iitjodhpur.kv s.ac.in/ f) Research Partnership, IPR, Research support, Projects http:// rnd.iitj.ac.in/
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	a) Academic Calender http s://iitj.ac.in/ac ademics/index .php?id=acad emic_calenda r b) Academic regulations: https://iitj.ac.in/ac cademics/index x.php?id=regulations c) Conduct Rules for employees (Schedule C (page no page 52-56) of First Statute of the institute https:		1.54	Fully Met Academic Calender http s://iitj.ac.in/ac ademics/index .php?id=acad emic_calenda r b) Academic regulations: ht tps://iitj.ac.in/a cademics/inde x.php?id=regu lations c) Conduct Rules for employees (Schedule C (page no page 52-56) of First Statute of the

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					/iitj.ac.in/uploa			institute https:/
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					utes-205-270			ded_docs/Stat
					%20-%20IIT%	, D		utes-205-270
					20JODHPUR			%20-%20IIT%
					_13_9_2017.p			20JODHPUR
					df d)			_13_9_2017.p
					Research &			df d)
					Development			Research &
					Information ht	t		Development
					ps://rnd.iitj.ac.	i		Information htt
					n/index.php?i			ps://rnd.iitj.ac.i
					d=information			n/index.php?i
								d=information
1.4.3	Process by which these services can be	Fully Met	1.54	1.54	a) Admissions	Fully Met	1.54	Fully Met
	accessed				to various			Admissions to
					programmes:			various
					https://iitj.ac.in			programmes:
					/academics/m	i		https://iitj.ac.in
					sc.php?id=adv	/		/academics/mi
					ertisements **			sc.php?id=adv
					Academic			ertisements **
					calender - http			Academic
					s://iitj.ac.in/ac			calender - http
					ademics/index	(		s://iitj.ac.in/ac
					.php?id=acad			ademics/index
					emic_calenda			.php?id=acad
					r b) JoSSA for	-		emic_calenda
					Admission			r b) JoSSA for
					into B.Tech ht	t		Admission
					ps://josaa.nic.	i		into B.Tech htt
					n/ c) JAM for			ps://josaa.nic.i

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					admission into			n/ c) JAM for
					PG Programs			admission into
					https://jam.iitm	ו		PG Programs
					.ac.in/ d)			https://jam.iitm
					COAP for			.ac.in/ d)
					admission into			COAP for
					PG Programs			admission into
					https://iitk.ac.i			PG Programs
					n/coap2024 e)	)		https://iitk.ac.i
					Admissions in			n/coap2024 e)
					Kendriya			Admissions in
					Vidyalaya IIT			Kendriya
					Jodhpur: https	<b>s</b>		Vidyalaya IIT
					://iitjodhpur.kv			Jodhpur: https
					s.ac.in/acade			://iitjodhpur.kv
					mics/admissio			s.ac.in/acade
					n-detail f)			mics/admissio
					Research and			n-detail f)
					Development			Research and
					Guideline,			Development
					Process and			Guideline,
					Forms: https://	/		Process and
					rnd.iitj.ac.in/po	k		Forms: https://
					f/informations/	<b>'</b>		rnd.iitj.ac.in/pd
					A.%20(i)%20			f/informations/
					General%20In	n		A.%20(i)%20
					formation%20			General%20In
					Book%20(Aug			formation%20
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nfocus/index.php?id=Recruit			ttps://iitj.ac.in/i nfocus/index.p hp?id=Recruit ments
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	a) Academic calender https://iitj.ac.in/academics/index.php?id=academic_calendarb) APAR – is initiated in the month of April every year Limited Departmental Examination – Once in a year Review of employees on probation – Twice in a year (June/December) https://iitj.ac.in/uploaded_docs/rti/1.4.4Circular_1983_APAR_2023-24.pdf		1.54	Fully Met chro me-extension: //efaidnbmnnn ibpcajpcglclefi ndmkaj/https:/ /iitj.ac.in/uploa ded_docs/rti/1 .4.4Circular _1983_APAR _2023-24.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	a) Internal Complaints Committee: ht	Fully Met	1.54	Fully Met a) Internal Complaints

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks Audito		Auditor Remarks/URL
					tps://iitj.ac.in/a	, ,	Committee: ht
					ssets/uploads/		tps://iitj.ac.in/a
					document/202		ssets/uploads/
					4/05/1.4.5_1.7		document/202
					.1_3.1.1_4.5.1		4/05/1.4.5_1.7
					Notification		.1_3.1.1_4.5.1
					_Internal%20		Notification
					Complaints%2		_Internal%20
					OCommittee(I		Complaints%2
					CC).pdf b)		0Committee(I
					Creation of		CC).pdf b)
					Inclusivity Cell		Creation of
					https://iitj.ac.in		Inclusivity Cell
					/uploaded_do		https://iitj.ac.in
					cs/rti/rti_misc/		/uploaded_do
					1.4.5 & 3.1.1 -		cs/rti/rti_misc/
					Office Order_		1.4.5 & 3.1.1 -
					Creation of		Office Order_
					Inclusivity Cell		Creation of
					-regpdf https:		Inclusivity Cell
					//iitj.ac.in/inclu		-regpdf https:
					sivity_cell/ c)		//iitj.ac.in/inclu
					Prevention of		sivity_cell/ c)
					Sexual		Prevention of
					Harassment		Sexual
					at Work Place		Harassment
					https://iitj.ac.in		at Work Place
					/footer/index.p		https://iitj.ac.in
					hp?id=anti_se		/footer/index.p
					xual_harassm		hp?id=anti_se
					ent_policy d)		xual_harassm
					SC and ST		ent_policy d)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
		<u> </u>			Helpdesk http			SC and ST
					s://iitj.ac.in/foo			Helpdesk http
					ter/index.php?			s://iitj.ac.in/foo
					id=sc_st_help			ter/index.php?
					desk e) JCC h	n		id=sc_st_help
					ttps://iitj.ac.in/			desk e) JCC h
					assets/upload			ttps://iitj.ac.in/
					s/document/2			assets/upload
					024/05/1.4.5_			s/document/2
					1.7.14.5.1_			024/05/1.4.5_
					_Joint%20Co			1.7.14.5.1_
					nsultative%20			_Joint%20Co
					Committee(JC			nsultative%20
					C).pdf https://	ii		Committee(JC
					tj.ac.in/commi	t		C).pdf https://ii
					tee/jcc.php f)			tj.ac.in/commit
					Chairpersons/	<b>,</b>		tee/jcc.php f)
					Coordinators			Chairpersons/
					of			Coordinators
					Committees: I	1		of
					ttps://iitj.ac.in/	i		Committees: h
					nstitute/index.			ttps://iitj.ac.in/i
					php?id=chairp			nstitute/index.
					ersons_of_co			php?id=chairp
					mmittees g)			ersons_of_co
					Students issu			mmittees g)
					es/grievances	:		Students issu
					Any issues/gr	i		es/grievances:
					evances			Any issues/gri
					related to			evances
					students			related to
					dining, hostel			students

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					are dealt by			dining, hostel
					the following:			are dealt by
					Wardens			the following:
					Committee &			Wardens
					Dining			Committee &
					Committee: h			Dining
					tps://iitj.ac.in/ι			Committee: ht
					ploaded_docs			tps://iitj.ac.in/u
					/rti/rti_misc/Ot			ploaded_docs
					ice%20Order_	_		/rti/rti_misc/Off
					Appointment			ice%20Order_
					%20of%20ho			Appointment
					tel%20warder	1		%20of%20hos
					s%20(1).pdf h	1		tel%20warden
					ttps://iitj.ac.in/			s%20(1).pdf h
					uploaded_doc			ttps://iitj.ac.in/
					s/rti/rti_misc/S	S		uploaded_doc
					tudent%20Ho			s/rti/rti_misc/S
					stel%20Ward			tudent%20Ho
					ens%20Com			stel%20Ward
					mittee_rev.pd	f		ens%20Com
					h) The			mittee_rev.pdf
					grievances			h) The
					are received			grievances
					by the			are received
					concerned			by the
					committee.			concerned
					After enquiry,			committee.
					the committee			After enquiry,
					submits its re			the committee
					ommendation			submits its rec
					s to the			ommendation

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				IVIAIR	Competent Au		IVIAINS	s to the
					thority/Directo			Competent Au
					r i) The issues			thority/Directo
					/grievances			r i) The issues
					related to			/grievances
					counselling			related to
					required by			counselling
					the students			required by
					are dealt by			the students
					the Students			are dealt by
					Wellbeing			the Students
					Committee htt			Wellbeing
					ps://iitj.ac.in/a			Committee htt
					ssets/uploads			ps://iitj.ac.in/a
					document/202			ssets/uploads/
					4/05/1.4.5	-		document/202
					Notification_S	+		4/05/1.4.5
					udent%20We			Notification_St
					ness%20Com			udent%20Well
					mittee.pdf j)	'		ness%20Com
					The			mittee.pdf j)
					disciplinary			The
					issues			disciplinary
					including			issues
					ragging are			including
					dealt by the			ragging are
					Student			dealt by the
					Disciplinary			Student
					Action			Disciplinary
					Committee htt			Action
					ps://iitj.ac.in/a			Committee htt
					ssets/uploads	/		ps://iitj.ac.in/a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					document/202			ssets/uploads/
					4/05/1.4.5N	I		document/202
					otification_Co			4/05/1.4.5N
					nstitution%20			otification_Co
					of%20Discipli			nstitution%20
					nary%20Com			of%20Discipli
					mittee.pdf k)			nary%20Com
					There is a			mittee.pdf k)
					Student			There is a
					Council to			Student
					raise their			Council to
					issues at the			raise their
					Institute level,			issues at the
					whose			Institute level,
					constitution is			whose
					as under https	S		constitution is
					://iitj.ac.in/uplo			as under https
					aded_docs/rti/	/		://iitj.ac.in/uplo
					rti_misc/Cons	t		aded_docs/rti/
					itution%20of%	, D		rti_misc/Const
					20Student%2			itution%20of%
					0Councils.pdf			20Student%2
								0Councils.pdf
1.5	Rules, regulations, instructions manual a					(b)(v)]		
1.5.1	Title and nature of the record/ manual	Fully Met	1.92	1.92	a) Title and	Fully Met	1.92	Fully Met Title
	/instruction.				Nature of			and Nature of
					Record: The			Record: The
					Institutes of			Institutes of
					Technology			Technology
					Act, 1961 The	:		Act, 1961 The
					Institutes of			Institutes of
					Technology			Technology

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					(Amendment)			(Amendment)
					Act, 2012 http			Act, 2012 http
					s://iitj.ac.in/ins			s://iitj.ac.in/ins
					titute/index.ph			titute/index.ph
					p?id=act_and			p?id=act_and
					_statutes			_statutes
					Fundamental			Fundamental
					Rules & Supp			Rules & Suppl
					ementary			ementary
					Rules etc. and	i l		Rules etc. and
					Government			Government
					of India			of India
					Guidelines /			Guidelines /
					Norms /			Norms /
					Orders /			Orders /
					Procedures			Procedures
					issued from			issued from
					time to time is			time to time is
					being followed	i l		being followed
					by the			by the
					institute. Man			institute. Man
					ual/Instruction			ual/Instruction
					s: b) Statutes			s: b) Statutes
					of IIT Jodhpur			of IIT Jodhpur
					http://iitj.ac.in/	i		http://iitj.ac.in/i
					nstitute/index.			nstitute/index.
					php?id=act_a			php?id=act_a
					nd_statutes c)			nd_statutes c)
					Decisions			Decisions
					taken by the			taken by the
					Board of			Board of
					Governors&			Governors&

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	<u> </u>				Senate of IIT	,		Senate of IIT
					Jodhpur: https			Jodhpur: https
					://iitj.ac.in/repo			://iitj.ac.in/repo
					sitory/index.ph			sitory/index.ph
					p d) General			p d) General
					Financial			Financial
					Rules, 2017 h	t		Rules, 2017 h
					tps://iitj.ac.in/u			tps://iitj.ac.in/u
					ploaded_docs			ploaded_docs
					/rti/rti_misc/G			/rti/rti_misc/G
					FR2017_0.pdf	•		FR2017_0.pdf
					e) Stores and			e) Stores and
					Purchase			Purchase
					Manual https:/	,		Manual https:/
					/iitj.ac.in/uploa			/iitj.ac.in/uploa
					ded_docs/Sto			ded_docs/Stor
					es%20and%2			es%20and%2
					0Purchase%2			0Purchase%2
					0Manual_280			0Manual_280
					22020.pdf f)			22020.pdf f)
					Manual for			Manual for
					Procurement			Procurement
					of Goods http			of Goods http
					s://iitj.ac.in/upl			s://iitj.ac.in/upl
					oaded_docs/ri			oaded_docs/rt
					i/rti_misc/Man			i/rti_misc/Man
					ual%20for%2			ual%20for%2
					0Procurement			0Procurement
					%20of%20Go			%20of%20Go
					ods_1.pdf g)			ods_1.pdf g)
					Manual for			Manual for
					Procurement			Procurement

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					of			of
					Consultancy 8	k		Consultancy &
					Other			Other
					Services https			Services https
					://iitj.ac.in/uplo	)		://iitj.ac.in/uplo
					aded_docs/rti/	<b>'</b>		aded_docs/rti/
					rti_misc/Manu			rti_misc/Manu
					al%20for%20			al%20for%20
					Procurement			Procurement
					%20of%20Co			%20of%20Co
					nsultancy%20			nsultancy%20
					&%20Other%			&%20Other%
					20Services_0			20Services_0.
					pdf h) Norms			pdf h) Norms
					for R&D https:			for R&D https:
					//iitj.ac.in/uplo			//iitj.ac.in/uplo
					aded_docs/No			aded_docs/No
					rms%20for%2			rms%20for%2
					0Research%2			0Research%2
					0&%20Develo			0&%20Develo
					pment%20Pro			pment%20Pro
					jects.pdf i)			jects.pdf i)
					Academic			Academic
					Regulations h	t		Regulations ht
					tps://iitj.ac.in/a	ı		tps://iitj.ac.in/a
					cademics/inde			cademics/inde
					x.php?id=regu	ı		x.php?id=regu
					lations j)			lations j)
					Counselling			Counselling
					Services http://	<b>/</b>		Services http:/
					/swc.iitj.ac.in/i			/swc.iitj.ac.in/i
					ndex.php k)			ndex.php k)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Grievance : i)			Grievance : i)
					Central level -	-		Central level -
					As per Govt.			As per Govt.
					Portal and			Portal and
					guidelines, ii)			guidelines, ii)
					Institute level	:		Institute level :
					JCC- this			JCC- this
					committee			committee
					takes care of			takes care of
					any issues			any issues
					related to			related to
					Faculty and			Faculty and
					Staff at the			Staff at the
					Institute Leve	l.		Institute Level.
					https://iitj.ac.ir	า		https://iitj.ac.in
					/assets/upload	d		/assets/upload
					s/document/2			s/document/2
					024/05/1.4.5_	_		024/05/1.4.5_
					1.7.14.5.1_	_		1.7.14.5.1_
					_Joint%20Co			_Joint%20Co
					nsultative%20	)		nsultative%20
					Committee(JC			Committee(JC
					C).pdf I)			C).pdf I)
					Recruitment			Recruitment
					Rules https://i	i		Rules https://ii
					tj.ac.in/upload	I		tj.ac.in/upload
					ed_docs/RPR			ed_docs/RPR
					_2021.PDF			_2021.PDF
1.5.2	List of Rules, regulations, instructions manuals	Fully Met	1.92	1.92	The list of	Fully Met	1.92	Fully Met http
	and records.				rules,			s://iitj.ac.in/foo
					regulations,			ter/index.php?
					instruction			id=rti⊂=un

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manuals and			der_section_4
					records has			_rti#organizati
					been			on Refer to:
					mentioned in			1.5.1
					1.5.1. Issuing			
					Authority for			
					these rules			
					and			
					regulations			
					are			
					Parliament of			
					India and			
					Govt. of India			
					BoG and			
					Senate of the			
					Institute			
					formed by the			
					Acts &			
					Statutes of the	<b>2</b>		
					Institute are			
					entitle to			
					frame the			
					rules from			
					time to time.			
					For internal			
					grievances,			
					JCC is being			
					constituted by	,		
					the Director of			
					the Institute.			
					ttps://iitj.ac.in/			
					ooter/index.ph			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					p?id=rti⊂= under_section _4_rti#organiz ation Refer to: 1.5.1			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	The list of rules, regulations, instruction manuals and records has been mentioned in 1.5.1. Issuing Authority for these rules and regulations are Parliament of India and Govt. of India. BoG and Senate of the Institute formed by the Acts & Statutes of the Institute are entitle to frame the rules from		1.92	Fully Met http s://iitj.ac.in/foo ter/index.php? id=rti⊂=un der_section_4 _rti#organizati on Refer to: 1.5.1

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					time to time. For internal grievances, JCC is being constituted by the Director of the Institute. In ttps://iitj.ac.in/ooter/index.php?id=rti⊂=under_section_4_rti#organization Refer to 1.5.1			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92			1.92	Fully Met http s://iitj.ac.in/foo ter/index.php? id=rti⊂=un der_section_4 _rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					?id=rti⊂=u nder_section_ 4_rti			
1.6	Categories of documents held by t	the authority under its	control[Se	ection 4(1)(				·
1.6.1	Categories of documents	Fully Met	3.85	3.85	a) The documents are categorized as per the category mentioned in the Record Retention Schedule of the government. The following policy has been adopted https://darpg.gov.in/sites/def ault/files/RRS_WC.pdf b) Institute Reports https://iitj.ac.in/repository/index.php?id=annual_reports c) Government Orders (for discharge of		3.85	Fully Met http s://iitj.ac.in/ins titute/index.ph p?id=minutes _of_meetings _bg e) Recruitment and Promotional Scheme for non – faculty positions in II Jodhpur https //iitj.ac.in/uplo aded_docs/R PR_2021.PDI f) Tenders htt ps://iitj.ac.in/ir focus/index.pl p?id=Tenders

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					functions):			
					DoPT and			
					MoE https://do			
					pt.gov.in/# htt			
					ps://www.edu			
					cation.gov.in/			
					d) Guidelines/			
					Decisions/Adv			
					isories as			
					approved by			
					Institute's			
					Governing			
					Body i.e.			
					Board of			
					Governors			
					(BOG) https://	i		
					itj.ac.in/institut			
					e/index.php?i			
					d=minutes_of			
					_meetings_bg			
					e)			
					Recruitment			
					and			
					Promotional			
					Scheme for			
					non – faculty			
					positions in IIT	_		
					Jodhpur https:			
					//iitj.ac.in/uplo			
					aded_docs/R			
					PR_2021.PDF			
					f) Tenders htt			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://iitj.ac.in/in focus/index.ph p?id=Tenders	1		
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	The Registrar is the custodian of all the Institute Records as per the Section 19 at page 8 of the Act as the Board of Governors shall commit to his charge. Respective Heads of Offices/Departments are custodian of their documents htt ps://iitj.ac.in/uploaded_docs/rti/IITJ_Act_Statutes/02_IIT_Act_1963.pdf Please refer to clause no 19 (1).	Fully Met	3.85	Fully Met http s://iitj.ac.in/upl oaded_docs/rt i/IITJ_Act_Sta tutes/02_IIT_ Act_1963.pdf Please refer to clause no 19 (1).
1.7	Boards, Councils, Committees and other	er Bodies constitu	ted as pa	rt of the Pu	ublic Authority	[Section 4(	1)(b)(viii)]	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	a) Following are the Main Statutory Committees / Governing bodies of the	Fully Met	0.96	Fully Met Following are the Main Statutory Committees / Governing
					Institute. https://iitj.ac.in/inst tute/index.php?id=statutory_ bodies b) Board of Governors: ht ps://iitj.ac.in/ir	i o -		bodies of the Institute. https ://iitj.ac.in/insti tute/index.php ?id=statutory_ bodies b) Board of Governors: htt
					stitute/index.php?id=board_of_governorsc) Finance Committee: https://iitj.ac.in/i	t		ps://iitj.ac.in/in stitute/index.p hp?id=board_ of_governors c) Finance Committee: ht
					nstitute/index.php?id=finance_committee d) Building and Works Committee ht	t		tps://iitj.ac.in/i nstitute/index. php?id=financ e_committee d) Building and Works
					ps://iitj.ac.in/ir stitute/index.p hp?id=building s_and_works committee e) Senate https://	g -		Committee htt ps://iitj.ac.in/in stitute/index.p hp?id=building s_and_works_committee e)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
		<u> </u>			iitj.ac.in/institu			Senate https://
					te/index.php?			iitj.ac.in/institu
					d=senate f) C			te/index.php?i
					hairpersons/C			d=senate f) C
					oordinators of			hairpersons/C
					Committees h			oordinators of
					tps://iitj.ac.in/i			Committees ht
					nstitute/index.			tps://iitj.ac.in/i
					php?id=chairp			nstitute/index.
					ersons_of_co			php?id=chairp
					mmittees g)			ersons_of_co
					Internal			mmittees g)
					Complaints			Internal
					Committee: ht	t		Complaints
					tps://iitj.ac.in/f			Committee: ht
					ooter/index.ph			tps://iitj.ac.in/f
					p?id=anti_sex			ooter/index.ph
					ual_harassme			p?id=anti_sex
					nt_policy https	6		ual_harassme
					://iitj.ac.in/ass			nt_policy https
					ets/uploads/d			://iitj.ac.in/ass
					ocument/2024	1		ets/uploads/d
					/05/1.4.5_1.7.			ocument/2024
					1_3.1.1_4.5.1			/05/1.4.5_1.7.
					Notification			1_3.1.1_4.5.1
					_Internal%20			Notification
					Complaints%2	2		_Internal%20
					0Committee(I			Complaints%2
					CC).pdf h)			0Committee(I
					Joint			CC).pdf h)
					Consultative			Joint
					Committee: ht	t		Consultative

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					tps://iitj.ac.in/a ssets/uploads/ document/202 4/05/1.4.5_1.7 .14.5.1Joint%20Consul ative%20Com mittee(JCC).p	/ 2 5 6 t		Committee: ht tps://iitj.ac.in/a ssets/uploads/document/202 4/05/1.4.5_1.7 .14.5.1Jo int%20Consult ative%20Com mittee(JCC).p df
1.7.2	Composition	Fully Met	0.96	0.96	The composition of committees has been mentioned in link available against each committee in point no 1.7.1, and composition is being done as per act, statutes and norms of the Institute from time to time. The details of composition of statutory committee may be		0.96	Fully Met http s://iitj.ac.in/upl oaded_docs/rt i/1.7.2_1.7.3_ 1.7.4Com position%20a nd%20Tenure %20of%20Sta tutory%20Bod ies_IITJ.pdf Please refer to tenure column.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	accessed using the following link. https://iitj.ac.ir /uploaded_do cs/rti/1.7.2_1. 7.3_1.7.4 Composition% 20and%20Te nure%20of%2 0Statutory%2 0Bodies_IITJ. pdf Please refer to tenure column. The constitution of committees has been mentioned in link available against each committee in point no 1.7.1 and constitution is being done as per act, statutes and norms of the Institute from time to time.	Fully Met	0.96	Fully Met http s://iitj.ac.in/upl oaded_docs/rt i/1.7.2_1.7.3_ 1.7.4Com position%20a nd%20Tenure %20of%20Sta tutory%20Bod ies_IITJ.pdf Please refer to tenure column.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					The details of constitution of statutory committee may be accessed using the following link. https://iitj.ac.ir/uploaded_docs/rti/1.7.2_1.7.3_1.7.4Composition%20and%20Te nure%20of%20Statutory%20Bodies_IITJ.pdf Please refer to tenure column.			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	The tenure of committees has been mentioned in link available against each committee in point no 1.7.1 and tenure is being done as per act, statutes and		0.96	Fully Met http s://iitj.ac.in/upl oaded_docs/rt i/1.7.2_1.7.3_ 1.7.4Com position%20a nd%20Tenure %20of%20Sta tutory%20Bod ies_IITJ.pdf Please refer to tenure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					norms of the Institute from time to time. The details of tenure of statutory committee may be accessed using the following link. https://iitj.ac.ir/uploaded_docs/rti/1.7.2_1.7.3_1.7.4Composition%20and%20Te nure%20of%20Statutory%20Bodies_IITJ.pdf Please refer to tenure column.	(6 2-		column.
1.7.5	Powers and functions	Fully Met	0.96	0.96	As per Statutes of the Institute: https://iitj.ac.in/uplo aded_docs/St atutes-205-27 0%20-%20IIT %20JODHPU R_13_9_2017		0.96	Fully Met http s://iitj.ac.in/upl oaded_docs/S tatutes-205-27 0%20-%20IIT %20JODHPU R_13_9_2017 .pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	.pdf No https://iitj.ac.in/footer/ind ex.php?id=rti⊂=under_section_4_rti	X	0.96	Fully Met //iitj. ac.in/footer/in dex.php?id=rti ⊂=under_s ection_4_rti
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Minutes of BoG and Senate of the Institute are open to the Public https://i tj.ac.in/reposit ory/index.php Minutes of the Meetings of Board of Governors - h tps://iitj.ac.in/i nstitute/index. php?id=minut es_of_meetin gs_bg Minutes of the Meetings of IIT Jodhpur Senate - https://iitj.ac.in/institute/index.php?id=minutes_ cof_meetings_ senate	t	0.96	Fully Met Minutes of BoG and Senate of the Institute are open to the Public https://ii tj.ac.in/reposit ory/index.php Minutes of the Meetings of Board of Governors - ht tps://iitj.ac.in/i nstitute/index. php?id=minut es_of_meetin gs_bg Minutes of the Meetings of IIT Jodhpur Senate - https://iitj.ac.in/insti tute/index.php ?id=minutes_ of_meetings_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Minutes of the Meetings of Board of Governors htt ps://iitj.ac.in/institute/index.php?id=minutes_of_meetings_bg Minutes of the Meetings of IIT Jodhpur Senate https://iitj.ac.in/institute/index.php?id=minutes_of_meetings_senate		0.96	senate Fully Met Minutes of the Meetings of Board of Governors htt ps://iitj.ac.in/in stitute/index.p hp?id=minute s_of_meeting s_bg Minutes of the Meetings of IIT Jodhpur Senate https:// iitj.ac.in/institu te/index.php?i d=minutes_of _meetings_se nate
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	https://iitj.ac.ir /tel1/index.ph p?id=phone_b ook		3.85	Fully Met http s://iitj.ac.in/tel 1/index.php?i d=phone_boo k
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://iitj.ac.ir /tel1/index.ph p?id=phone_b ook	)	3.85	Fully Met http s://iitj.ac.in/tel 1/index.php?i d=phone_boo k
1.9	Monthly Remuneration received by officers &	employees i	including	system of	f compensatio	n[Section 4	(1) (b) (x)]	K

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly	Fully Met	3.85	3.85	Individual	Fully Met	3.85	Fully Met
	remuneration	, <b>,</b>			Monthly			Academic
					Remuneration			Staff: https://iit
					(Academic			j.ac.in/uploade
					and Non			d_docs/Acade
					Academic			mic%20Staff
					Staff): https://i	i		%20Summary
					tj.ac.in/footer/i			%20as%20pe
					ndex.php?id=i			r%207th%20C
					ti_monthly_re			PC_27022020
					muneration			.pdf b) Non-
					Monthly Gross	3		Academic
					Remuneration			Staff: https://iit
					Framework: a)			j.ac.in/uploade
					Academic			d_docs/Non-A
					Staff: https://iit	:		cademic%20S
					j.ac.in/uploade			taff%20Summ
					d_docs/Acade			ary%20as%20
					mic%20Staff			per%207th%2
					%20Summary			0CPC_27022
					%20as%20pe			020.pdf
					r%207th%20C	;		
					PC_27022020			
					.pdf b) Non-			
					Academic			
					Staff: https://iit	:		
					j.ac.in/uploade			
					d_docs/Non-A			
					cademic%20S			
					taff%20Summ			
					ary%20as%20			
					per%207th%2			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					0CPC_27022 020.pdf			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	a) Remuneration are provided as per the Government rules, ie., 7th CPC guidelines. htt ps://iitj.ac.in/footer/index.php?id=rti_monthly_remuneration b) Further, the guidelines for honorarium are provide in the undermen ioned link: https://rnd.iitj.ac.ir/pdf/2021-22/Notification-12_23062022.pdf	t 1	3.85	Fully Met a) Remuneration are provided as per the Government rules, ie., 7th CPC guidelines. htt ps://iitj.ac.in/fo oter/index.php ?id=rti_monthl y_remuneratio n b) Further, the guidelines for honorarium are provide in the underment ioned link: http s://rnd.iitj.ac.in /pdf/2021-22/ Notification-12 _23062022.pd
1.10	Name, designation and other particulars of pu	⊥ ıblic informati	on offic	_ ers[Sectio	_! on 4(1) (b) (xvi)	1		ļi .
1.10.1	Name and designation of the public information	Fully Met	3.85	3.85	Current	Fully Met	3.85	Fully Met
	officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority				CPIOs & FAAs:- https://	,		Current CPIOs &
	( ) S				iitj.ac.in/footer.index.php?id=	/		FAAs:- https:// iitj.ac.in/footer/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rti⊂=public _information_ officers List of previous CPIOs/FAAs:- https://iitj.ac.ir /assets/upload s/document/2 024/05/1.10.1 5.1.1List %20of%20CP IO,%20APIO, %20FAA_202 4-2025.pdf			index.php?id= rti⊂=public _information_ officers List of previous CPIOs/FAAs:- https://iitj.ac.in /assets/upload s/document/2 024/05/1.10.15.1.1List %20of%20CP IO,%20APIO, %20FAA_202
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Details of PIOs https://iit .ac.in/footer/in dex.php?id=rt ⊂=public_i nformation_of icers	i i	3.85	4-2025.pdf Fully Met Details of PIOs https://iitj .ac.in/footer/in dex.php?id=rti ⊂=public_i nformation_off icers
1.11	No. Of employees against whom Disciplinary	action has l	oeen prop	osed/ take	n(Section 4(2)	)		
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil https://iitj.a c.in/footer/ind ex.php?id=rti& sub=under_se ction_4_rti	X	3.85	Fully Met Nil h ttps://iitj.ac.in/f ooter/index.ph p?id=rti⊂= under_section _4_rti
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil https://iitj.a c.in/footer/ind	Fully Met	3.85	Fully Met Nil h ttps://iitj.ac.in/f

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ex.php?id=rti8 sub=under_se ction_4_rti			ooter/index.ph p?id=rti⊂= under_section _4_rti
1.12	Programmes to advance understa	nding of RTI(Section 26	)					
1.12.1	Educational programmes	Fully Met	1.92	1.92	Circulation and discussion on the various provisions of the RTI Act to the various Department and Offices of the Institute has been done. The links are as under: a) RTI Act 2005: https://iitj.ac.in/aboutiitj/files/rti/RTI%20ACT_30082018.pdf RTI Act 2005(Amended): https://rti.gov.in/RTI%20Act,%202005%20(Amended)-English%20Version.pdf b) RTI		1.92	Fully Met Circulation and discussion on the various provisions of the RTI Act to the various Department and Offices of the Institute has been done. The links are as under: a) RTI Act 2005: http s://iitj.ac.in/ab outiitj/files/rti/ RTI%20ACT_ 30082018.pdf RTI Act 2005( Amended): htt ps://rti.gov.in/ RTI%20Act,% 202005%20(A mended)-Engl ish%20Versio

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Marks	Auditor Remarks/URL
					Guidelines htt ps://dopt.gov.i n/guidelines- on-rti c) RTI Procedures ht tps://iitj.ac.in/f ooter/index.ph p?id=rti⊂= procedure_for _rti d) RTI Rule 2012: htt ps://dopt.gov.i n/sites/default files/RTIRules _2012_Englis h_0.pdf	THE	n.pdf b) RTI Guidelines htt ps://dopt.gov.i n/guidelines- on-rti c) RTI Procedures ht tps://iitj.ac.in/f ooter/index.ph p?id=rti⊂= procedure_for _rti d) RTI Rule 2012: htt ps://dopt.gov.i n/sites/default/ files/RTIRules _2012_Englis h_0.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Transparency Officer, CPIO, APIO were nominated and participated in a training from IRMRA https://iitj.ac.in/uploaded_docs/rti/ri_misc/1.12.2 %20&%201.1 2.3%20%20- %20397_Web inar_IRMRA.p	1.92	Fully Met Transparency Officer, CPIO, APIO were nominated and participated in a training from IRMRA https:/ /iitj.ac.in/uploa ded_docs/rti/rt i_misc/1.12.2 %20&%201.1 2.3%20%20- %20397_Web

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					df https://iitj.ac .in/footer/inde x.php?id=rti&s ub=under_sec tion_4_rti			inar_IRMRA.p df https://iitj.ac .in/footer/inde x.php?id=rti&s ub=under_sec tion_4_rti
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	CPIO/APIO participated in a training from IRMRA https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.12.2%20&%201.12.3%20%20-%20397_Web inar_IRMRA.pdf https://iitj.ac.in/footer/index.php?id=rti⊂=under_section_4_rti		1.92	Fully Met CPIO/APIO participated in a training from IRMRA https:/ /iitj.ac.in/uploa ded_docs/rti/rt i_misc/1.12.2 %20&%201.1 2.3%20%20- %20397_Web inar_IRMRA.p df https://iitj.ac .in/footer/inde x.php?id=rti&s ub=under_sec tion_4_rti
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	As per SI. No. 1.12.1 a) RTI Act 2005: http s://iitj.ac.in/ab outiitj/files/rti/RTI%20ACT_30082018.pdf RTI Act 2005(Amended): htt	·	1.92	Fully Met As per SI. No. 1.12.1 a) RTI Act 2005: http s://iitj.ac.in/ab outiitj/files/rti/ RTI%20ACT_ 30082018.pdf RTI Act 2005(

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://rti.gov.in/			Amended): htt
					RTI%20Act,%	,		ps://rti.gov.in/
					202005%20(A			RTI%20Act,%
					mended)-Eng			202005%20(A
					ish%20Versio			mended)-Engl
					n.pdf b) RTI			ish%20Versio
					Guidelines htt			n.pdf b) RTI
					ps://dopt.gov.i	i		Guidelines htt
					n/guidelines-			ps://dopt.gov.i
					on-rti c) RTI			n/guidelines-
					Procedures ht			on-rti c) RTI
					tps://iitj.ac.in/f			Procedures ht
					ooter/index.ph	n		tps://iitj.ac.in/f
					p?id=rti⊂=			ooter/index.ph
					procedure_for			p?id=rti⊂=
					_rti d) RTI			procedure_for
					Rule 2012: htt			rti d) RTI
					ps://dopt.gov.i	i		Rule 2012: htt
					n/sites/default	/		ps://dopt.gov.i
					files/RTIRules	;		n/sites/default/
					_2012_Englis			files/RTIRules
					h_0.pdf			_2012_Englis
								h_0.pdf
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.	Fully Met	7.69	7.69	Faculty/Staff	Fully Met	7.69	Fully Met http
	1/6/2011- IR Dt. 15.4.2013]				once joining			s://iitj.ac.in/foo
					Indian			ter/index.php?
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					Technology			der_section_4
					Jodhpur			_rti
					continues to			
					work within			

	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				IVIGIT	the institute and there is no policy of transfer to other institute s/organisation s. Not applicable http s://iitj.ac.in/foo ter/index.php? id=rti⊂=un der_section_4		Marks	ITEMATICS/OTTE
Total			100	100	_rti	100	100	
							100	
2	Budget and Programme			·				
	Budget and Programme Budget allocated to each agency includ 4(1)(b)(xi)] Total Budget for the public authority	ing all plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made e	etc.[Section

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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					2020.pdf c)			Audited_2802
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					2020.pdf d)			Audited_2802
					2017-18 https	:		2020.pdf d)
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					2020.pdf e)			Audited_2802
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					count_18-19_			J_Final%20Ac
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					%20FY%2020			%20Account
					21-22.pdf i)			%20FY%2020
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					aded_docs/rti			//iitj.ac.in/uplo
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					or%20FY%20	)		Accounts%20f
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					ps://iitj.ac.in/u	ı		o) 2021-22 htt
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					0by%20MHR			0Allocation%2
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Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
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					ument/2024/0	)		ts/uploads/doc
					5/2.1.1Bud			ument/2024/0
					get%20alloca	t		5/2.1.1Bud
					ion%20to%20	)I		get%20allocat
					IT%20Jodhpu	ı		ion%20to%20I
					r%20FY%202	2		IT%20Jodhpu
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					//iitj.ac.in/asse	Э		2024-25 https:
					ts/uploads/do	С		//iitj.ac.in/asse
					ument/2024/0	)		ts/uploads/doc
					5/Budget%20			ument/2024/0
					F.Y.%202024			5/Budget%20
					25_IIT%20Jo	d		F.Y.%202024-
					hpur.pdf			25_IIT%20Jod
					s)Allocation o	f		hpur.pdf
					Budget for			s)Allocation of
					EWS https://ii	t		Budget for

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					j.ac.in/uploaded_docs/provison%20of%20of eservation%2 0in%20admission%20for%2 0EWS_28022	i 2		EWS https://iit j.ac.in/uploade d_docs/provisi on%20of%20r eservation%2 0in%20admis sion%20for%2 0EWS_28022 020.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	As per 2.1.1 above https://i tj.ac.in/footer/i ndex.php?id= ti⊂=under_ section_4_rti	r	10.00	Fully Met As per 2.1.1 above https://ii tj.ac.in/footer/i ndex.php?id=r ti⊂=under_ section_4_rti
2.1.3	Proposed expenditures	Fully Met	10	10.00	As per 2.1.1 above https://i tj.ac.in/footer/i ndex.php?id= ti⊂=under_ section_4_rti	r	10.00	Fully Met As per 2.1.1 above https://ii tj.ac.in/footer/i ndex.php?id=r ti⊂=under_ section_4_rti
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	As per 2.1.1 above https://itj.ac.in/footer/index.php?id=ti⊂=under_section_4_rti	r	10.00	Fully Met As per 2.1.1 above https://ii tj.ac.in/footer/i ndex.php?id=r ti⊂=under_ section_4_rti
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	As per 2.1.1 above https://i	Fully Met ii	10.00	Fully Met As per 2.1.1

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tj.ac.in/footer/index.php?id= ti⊂=under_ section_4_rti	r		above https://ii tj.ac.in/footer/i ndex.php?id=r ti⊂=under_ section_4_rti
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR							
2.2.1	Budget	Fully Met	16.67	16.67	As per 2.1.1 above (Annual Audited Accounts) https://iitj.ac.in/footer/index.php?id=rti⊂=un der_section_4 _rti		16.67	Fully Met As per 2.1.1 above https://ii tj.ac.in/footer/i ndex.php?id=r ti⊂=under_section_4_rti
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	As per 2.1.1 above (Annual Audited Accounts) https://iitj.ac.in/footer/index.php?id=rti⊂=under_section_4_rti https://iitj.ac.in/uploaded_docs/rti/rti_misc/2.2.2Travel Details.pdf		16.67	Fully Met As per 2.1.1 above (Annual Audited Accounts) http s://iitj.ac.in/foo ter/index.php? id=rti⊂=un der_section_4 _rti https://iitj.a c.in/uploaded _docs/rti/rti_m isc/2.2.2Tra vel Details.pdf
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded	Fully Met	16.67	16.67	https://iitj.ac.i n//infocus/inde x.php?id=Ten	)	16.67	Fully Met chro me-extension: //efaidnbmnnn

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				ders https://iitj ac.in/uploade d_docs/rti/rti_ misc/Details% 20of%20Cont acts_1808202 3.pdf	o r		ibpcajpcglclefi ndmkaj/https:/ /iitj.ac.in/uploa ded_docs/rti/rt i_misc/Details %20of%20Co ntracts_18082 023.pdf
2.3	Manner of execution of subsidy programme [	Section 4(i)(	(b)(xii)]					
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	a) Remission of tuition fee to BTech students as per MoE OM No F. No. 24-2/2016 TS 1 dated 8 April 2016 https://www.educ ation.gov.in/sies/upload_files/mhrd/files/RevTutionFee-080402016.pdf Remission 2023: https://itj.ac.in/uploaded_docs/rti/List%20of%20Student_Batch_2023_Fee_Remission-1.pdf		6.25	Fully Met Remission of tuition fee to BTech students as per MoE OM No F. No. 24-2/2016 TS 1 dated 8 April 2016 http s://www.educ ation.gov.in/sit es/upload_file s/mhrd/files/R evTutionFee-0 80402016.pdf Remission 2023: https://ii tj.ac.in/upload ed_docs/rti/Lis t%20of%20St udent_Batch_ 2023_Fee_Re

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
		·			Remission			mission-1.pdf
					2022: https://i	i		Remission
					tj.ac.in/upload			2022: https://ii
					ed_docs/rti/Lis	S		tj.ac.in/upload
					t%20of%20St			ed_docs/rti/Lis
					udents_Batch			t%20of%20St
					_2022_Fee%			udents_Batch
					20Remission.			_2022_Fee%
					pdf b)			20Remission.
					Incentives for			pdf b)
					High Rankers			Incentives for
					in JEE https://	'i		High Rankers
					itj.ac.in/events	3		in JEE https://i
					/index.php?id			itj.ac.in/events
					=368&title=36	5		/index.php?id
					8&event=lates	3		=368&title=36
					t@iit_jodhpur			8&event=lates
					c) To access			t@iit_jodhpur
					the			c) To access
					information			the
					related to			information
					Scholarships			related to
					for B.Tech.			Scholarships
					Programs http			for B.Tech.
					s://iitj.ac.in/stu	ı		Programs http
					dents/index.p			s://iitj.ac.in/stu
					hp?id=scholai	r		dents/index.p
					ships d) To			hp?id=scholar
					access the			ships d) To
					information			access the
					related to			information
					Assistantship			related to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					for M.Tech.	<u> </u>		Assistantship
					Programs http			for M.Tech.
					s://iitj.ac.in/stu			Programs http
					dents/index.p			s://iitj.ac.in/stu
					hp?id=ta_ship			dents/index.p
					e) To access			hp?id=ta_ship
					the			e) To access
					information			the
					related to			information
					Assistantship			related to
					for M.Sc.			Assistantship
					Programs http			for M.Sc.
					://iitj.ac.in/adm			Programs http
					ission/mtech.p			://iitj.ac.in/adm
					hp?id=assista			ission/mtech.p
					ntship f) To			hp?id=assista
					access the			ntship f) To
					information			access the
					related to			information
					Assistantship			related to
					for Ph.D.			Assistantship
					Programs http			for Ph.D.
					s://iitj.ac.in/stu	ı		Programs http
					dents/index.p			s://iitj.ac.in/stu
					hp?id=ta_ship	)		dents/index.p
					g) Scholarship			hp?id=ta_ship
					https://iitj.ac.ir	ı		g) Scholarship
					/students/inde	•		https://iitj.ac.in
					x.php?id=scho	o		/students/inde
					larships h)			x.php?id=scho
					SC, ST, PwD			larships h)
					students are			SC, ST, PwD

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					exempted from Paying the tuition fees http://aca demics.iitj.ac.i n/?page_id=4 90			students are exempted from Paying the tuition fees http://aca demics.iitj.ac.i n/?page_id=4 90
2.3.2	Objective of the programme	Fully Met	6.25	6.25	As per 2.3.1 above https://i tj.ac.in/footer/i ndex.php?id= ti⊂=under_ section_4_rti	r	6.25	Fully Met As per 2.3.1 above https://ii tj.ac.in/footer/i ndex.php?id=r ti⊂=under_ section_4_rti
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	As per 2.3.1 above https://i tj.ac.in/footer/i ndex.php?id= ti⊂=under_ section_4_rti	r	6.25	Fully Met As per 2.3.1 above https://ii tj.ac.in/footer/i ndex.php?id=r ti⊂=under_ section_4_rti
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	As per 2.3.1 above https://i tj.ac.in/footer/i ndex.php?id= ti⊂=under_ section_4_rti	r	6.25	Fully Met As per 2.3.1 above https://ii tj.ac.in/footer/i ndex.php?id=r ti⊂=under_ section_4_rti
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	As per 2.3.1 above https://itj.ac.in/footer/i		6.25	Fully Met As per 2.3.1 above https://ii

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ndex.php?id= ti⊂=under_ section_4_rti			tj.ac.in/footer/i ndex.php?id=r ti⊂=under_ section_4_rti
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	As per 2.3.1 above https:// tj.ac.in/footer/ ndex.php?id= ti⊂=under_ section_4_rti	i r	6.25	Fully Met As per 2.3.1 above https://ii tj.ac.in/footer/i ndex.php?id=r ti⊂=under_ section_4_rti
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	As per 2.3.1 above https:// tj.ac.in/footer/ ndex.php?id= ti⊂=under_ section_4_rti	i r	6.25	Fully Met As per 2.3.1 above https://ii tj.ac.in/footer/i ndex.php?id=r ti⊂=under_ section_4_rti
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	a) As per 2.3.1 above *** Remission of tuition fee to BTech students as per MoE OM No F. No. 24-2/2016 TS 1 dated 8 April 2016 http s://www.educ ation.gov.in/si es/upload_file	t t	6.25	Fully Met As per 2.3.1 above *** Remission of tuition fee to BTech students as per MoE OM No F. No. 24-2/2016 TS 1 dated 8 April 2016 http s://www.educ ation.gov.in/sit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor	Auditor	Auditor Remarks/URL
				IVIAIK	s/mhrd/files/R	Category	Marks	
					evTutionFee-(			es/upload_file s/mhrd/files/R
					80402016.pdf			evTutionFee-0
					https://iitj.ac.ir			80402016.pdf
					/uploaded_do			https://iitj.ac.in
					cs/rti/List%20			/uploaded_do
					of%20Student			cs/rti/List%20
					_Batch_2023_			of%20Student
					Fee_Remission			_Batch_2023_
					n-1.pdf https://			Fee_Remissio
					iitj.ac.in/uploa			n-1.pdf https://
					ded_docs/rti/L	-		iitj.ac.in/uploa
					ist%20of%20			ded_docs/rti/L
					Students_Bat			ist%20of%20
					ch_2022_Fee			Students_Bat
					%20Remissio			ch_2022_Fee
					n.pdf https://iit	-		%20Remissio
					.ac.in/footer/in	ı		n.pdf https://iitj
					dex.php?id=rt	i		.ac.in/footer/in
					⊂=under_s	S		dex.php?id=rti
					ection_4_rti b)	)		⊂=under_s
					All B.Tech.			ection_4_rti b)
					SC, ST,			All B.Tech.
					PwD and			SC, ST,
					students			PwD and
					having family			students
					income less			having family
					than Rs 1 lac			income less
					are exempted			than Rs 1 lac
					to pay tuition			are exempted
					fees. PG			to pay tuition
					students			fees. PG

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				IVIAIK	SC,ST	Category	IVIAINS	students
					and PwD are			SC,ST
					exempted to			and PwD are
					pay tuition			exempted to
					fees. The			pay tuition
					details are at			fees. The
					the links:- http			details are at
					://academics.			the links:- http
					tj.ac.in/?page			://academics.ii
					_id=490 https			tj.ac.in/?page
					//iitj.ac.in/uplo			_id=490 https:
					aded_docs/rti			//iitj.ac.in/uplo
					List%20of%2			aded_docs/rti/
					Student_Batc			List%20of%20
					h_2023_Fee_			Student_Batc
					Remission-1.			h_2023_Fee_
					df https://iitj.a			Remission-1.p
					.in/uploaded_			df https://iitj.ac
					docs/rti/List%			.in/uploaded_
					20of%20Stud			docs/rti/List%
					ents_Batch_2			20of%20Stud
					022_Fee%20			ents_Batch_2
					Remission.pd			022_Fee%20
					https://iitj.ac.ii			Remission.pdf
					/uploaded_do			https://iitj.ac.in
					cs/rti/rti_misc/			/uploaded_do
					ist%20of%20			cs/rti/rti_misc/l
					ee_Remission			ist%20of%20F
					_Batch%2020			ee_Remission
					21.pdf https://			_Batch%2020
					itj.ac.in/uploa			21.pdf https://i
					ed_docs/rti/rti			itj.ac.in/upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					_misc/Top%2 020%20JEE% 20UR%20Ran kers%20.pdf			ed_docs/rti/rti _misc/Top%2 020%20JEE% 20UR%20Ran kers%20.pdf
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	-IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	e0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	90	0	empty	Not Applicable	0	NA
2.5	Particulars of recipients of concessions, pern	nits of authoriz	zations	granted by	the public au	thority[Section	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	90	0	empty	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	Not Applicable	90	0	empty	Not Applicable	0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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	50.00	Final SAR Report a) 2017-18 https://iitj.ac.in/uplo aded_docs/rti/ Final%20SAR %20Report_2 017-18.pdf b)2018-19 htt ps://iitj.ac.in/u ploaded_docs		50.00	Fully Met Final SAR Report a) 2017-18 https: //iitj.ac.in/uplo aded_docs/rti/ Final%20SAR %20Report_2 017-18.pdf b)2018-19 htt ps://iitj.ac.in/u

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				IVIGIT	/rti/Final%20S		IVIGINO	ploaded_docs
					AR%20Repor			/rti/Final%20S
					_2018-19.pdf			AR%20Report
					c) 2019-20 ht			_2018-19.pdf
					ps://iitj.ac.in/u			c) 2019-20 htt
					ploaded_docs			ps://iitj.ac.in/u
					/rti/Final%20S			ploaded_docs
					AR%20Repor			/rti/Final%20S
					2019-20.PD			AR%20Report
					F d) 2020-21			2019-20.PD
					https://iitj.ac.ir	า		F d) 2020-21
					/uploaded_do			https://iitj.ac.in
					cs/rti/iit%20fin			/uploaded_do
					al%20sar_000	0		cs/rti/iit%20fin
					1.pdf e)			al%20sar_000
					2021-22 https	s:		1.pdf e)
					//iitj.ac.in/uplo			2021-22 https:
					aded_docs/rti			//iitj.ac.in/uplo
					rti_misc/2.6.1			aded_docs/rti/
					- English SAR	2		rti_misc/2.6.1
					2021-22.pdf f	)		- English SAR
					2022-23 https	<b>5</b>		2021-22.pdf f)
					//iitj.ac.in/uplo	1		2022-23 https:
					aded_docs/rti	/		//iitj.ac.in/uplo
					2.6.1SAR%	ó		aded_docs/rti/
					20for%20FY%	6		2.6.1SAR%
					2022-23.pdf			20for%20FY%
								2022-23.pdf
Total			200	200		200	200	

**Publicity Band Public interface** 

3 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	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	1. As per The Institutes of Technology Act, 1961 http://iitj.ac.in/uplo aded_docs/rti/IITJ_Act_Stat utes/02_IIT_Act_1963.pdf 2 Statutes of IIT Jodhpur http:/iitj.ac.in/uploa ded_docs/Statutes-205-270 %20-%20IIT% 20JODHPUR _13_9_2017.pdf 3. The decisions taken by the Board of Governors of IIT Jodhpur https://iitj.ac.in/irstitute/index.php?id=minutes_of_meetings_bg 4. Academic Regulations http://iitj.ac.in/academics/index/ademics/index/academic	Fully Met	12.50	Fully Met As per The Institutes of Technology Act, 1961 http://iitj.ac.in/uplo aded_docs/rti/IITJ_Act_Stat utes/02_IIT_A ct_1963.pdf 2. Statutes of IIT Jodhpur http://iitj.ac.in/uploa ded_docs/Stat utes-205-270 %20-%20IIT% 20JODHPUR _13_9_2017.p df 3. The decisions taken by the Board of Governors of IIT Jodhpur htt ps://iitj.ac.in/in stitute/index.p hp?id=minute s_of_meeting s_bg 4. Academic Regulations ht tp://iitj.ac.in/ac

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
		<u> </u>			.php?id=regul			ademics/index
					ations 5.			.php?id=regul
					Counselling			ations 5.
					Services http:	/		Counselling
					/swc.iitj.ac.in/i			Services http:/
					ndex.php 6.			/swc.iitj.ac.in/i
					Stores and			ndex.php 6.
					Purchase			Stores and
					Manual https://	/		Purchase
					/iitj.ac.in/uploa			Manual https:/
					ded_docs/Sto			/iitj.ac.in/uploa
					es%20and%2			ded_docs/Stor
					0Purchase%2			es%20and%2
					0Manual_280			0Purchase%2
					22020.pdf 7.			0Manual_280
					RnD Informati	i		22020.pdf 7.
					on/Norms http			RnD Informati
					s://rnd.iitj.ac.ir	า		on/Norms http
					/index.php?id			s://rnd.iitj.ac.in
					=information			/index.php?id
					8.			=information
					Recruitment h	n		8.
					ttps://iitj.ac.in/	/		Recruitment h
					infocus/index.			ttps://iitj.ac.in//
					php?id=Recru	ıi		infocus/index.
					tments 9.			php?id=Recru
					Grievance i)			tments 9.
					Central level-			Grievance i)
					As per Govt.			Central level-
					Portal and			As per Govt.
					guidelines ii)			Portal and
					Institute level	:		guidelines ii)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					JCC- This			Institute level :
					committee			JCC- This
					takes care of			committee
					any issues			takes care of
					related to			any issues
					Faculty and			related to
					Staff at the			Faculty and
					Institute Leve	1		Staff at the
					https://iitj.ac.ir	า		Institute Level
					/assets/upload	d		https://iitj.ac.in
					s/document/2			/assets/upload
					024/05/1.4.5_			s/document/2
					1.7.14.5.1_			024/05/1.4.5_
					_Joint%20Co			1.7.14.5.1_
					nsultative%20	)		_Joint%20Co
					Committee(JC			nsultative%20
					C).pdf 10.			Committee(JC
					Creation of			C).pdf 10.
					Inclusivity Cel	II		Creation of
					https://iitj.ac.ir	า		Inclusivity Cell
					/inclusivity_ce	el		https://iitj.ac.in
					l/ https://iitj.ac			/inclusivity_cel
					in/uploaded_d	k		I/ https://iitj.ac.
					ocs/rti/rti_mis	С		in/uploaded_d
					/1.4.5 & 3.1.1			ocs/rti/rti_misc
					- Office Order			/1.4.5 & 3.1.1
					_Creation of			- Office Order
					Inclusivity Cel	II		_Creation of
					-regpdf			Inclusivity Cell
								-regpdf
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in	Fully Met	12.5	12.50	Administration of IIT Jodhpur	Partially Met	6.25	Partially Met IIT, Jodhpur

Sr. No Details of disclosure Cat	tegory	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	legory	IVICITIES		take care of Policy Formul ation/Policy in plementation as per point (a). Day and Time: Institute Working Days: Five days a week (Monday to Friday) Working Hours - 9:00 AM to 5:30 PM. Institute is closed on Saturdays, Sundays and Notified Holidays of the Institute. Members of the public may visit during the above mentioned time or in any time, if prior appointment is taken.	Category		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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					=under_section			
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3.1.3	Public- private partnerships (PPP)- De Special Purpose Vehicle (SPV), if any	tails of Not Applica	ble0	0	empty	Not Applicable	e0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	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	Not Applicable	e0	0	empty	Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	90	0	empty	Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	<b>9</b> 0	0	empty	Not Applicable	<b>:</b> 0	NA
3.2	Are the details of policies / decisions, which a	ffect public, i	nforme	d to them[S	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		e0	0	empty	Not Applicable	eO	Not Applicable IIT may consider publishing important decisions that affect public to make the process more interactive
3.2.2	Publish all relevant facts while formulating	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process							IIT may consider publishing all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	<b>e</b> 0	0	empty	Not Applicable	eO	Not Applicable IIT may publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive by outlining the arrangement

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								for consultation before formulation of policy
3.3	Dissemination of information widely and ir	n such form and	d manner	which is e	asily accessib	le to the pu	blic [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Dissemination of information for wide publicity is done through Institute website. Institute Website: https://www.iitj.ac.in/RTI Webpage: htt ps://iitj.ac.in/footer/index.php?id=rti⊂=under_section_4_rti		50.00	Fully Met http s://iitj.ac.in/foo ter/index.php? id=rti⊂=un der_section_4 _rti
3.4	Form of accessibility of information manua	al/ handbook[S	ection 4(1	)(b)]	_			
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	Yes. a) Institute Website (Primary Source of Information): https://iitj.ac.in/		25.00	Fully Met a) Institute Website (Primary Source of Information): h ttps://iitj.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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					php c) Faculty			php c) Faculty
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					ploaded_docs			ploaded_docs
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					Prospective			Prospective
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.ac.in/uploaded_docs/RPR_2021.PDF f) Academics: Regulations htps://iitj.ac.in/academics/index.php?id=regulations g) Curriculum https://iitj.ac.in/academics/index.php?id=curriculum&dep=from_2019 h) Research & Development https://rnd.iitj.ac.in/	t a e u		.ac.in/uploade d_docs/RPR_2021.PDF f) Academics: Regulations ht tps://iitj.ac.in/a cademics/inde x.php?id=regu lations g) Curriculum htt ps://iitj.ac.in/a cademics/inde x.php?id=curri culum&dep=from_2019 h) Research & Development https://rnd.iitj.ac.in/
3.4.2	Information manual/handbook available in Print format	ed Fully Met	25	25.00	As per 3.4.1 above Yes. a) Institute Website (Primary Source of Information): https://iitj.ac.in/ https://iitj.ac.ir/ footer/index.php?id=rti⊂ =under_section_4_rti b)	1 1 0	25.00	Fully Met Institute Website (Primary Source of Information): h ttps://iitj.ac.in/ https://iitj.ac.in/ footer/index.p hp?id=rti⊂ =under_sectio n_4_rti b) Institutional

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
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3.5	Whether information manual/ handbook avails	able free of co	ost or no	t [Section	ac.in/			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	a) Yes. https://iitj.ac.in/repostory/index.php?id=brochureb) Institutional Repository https://iitj.ac.in/repository/index.php c) TechScape https://iitj.ac.in/techscape/all_issues.php	i o d d d	25.00	Fully Met http s://iitj.ac.in/rep ository/index.p hp?id=brochur e b) Institutional Repository htt ps://iitj.ac.in/re pository/index.php c) TechScape htt ps://iitj.ac.in/te chscape/all_is sues.php
3.5.2	List of materials available At a reasonable cost of the medium	f Fully Met	25	25.00	All materials are available	Fully Met	25.00	Fully Met http s://iitj.ac.in/ htt

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Total			175	175		175	169	
4	E-Governance							
4.1	Language in which Information Man							
4.1.1	English	Fully Met	14.29	14.29	a) Reports htt	_	14.29	Fully Met
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4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	As per 4.1.1	Fully Met	14.29	Fully Met As
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4.2	When was the information Manual/Handbook	last undate	dale No. 1	   <i> 6 </i> 2011  D	d+ 15 / 20121			_Section_4_rti
<b>4.2</b> 4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	Updated in	Fully Met	28.57	Fully Met http
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4.3	Information available in electronic form[Secti	on 4(1)(b)(xi	v)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	As per 3.4.1 above and	Fully Met	9.52	Fully Met As per 3.4.1
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					https://rnd.iitj.			Development
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								ac.in/
4.3.2	Name/ title of the document/record/ other	Fully Met	9.52	9.52	As per 3.4.1	Fully Met	9.52	Fully Met As
	information				above and			per 3.4.1
					also at the			above and
					said link https	:		also at the
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					Development			Research &
					https://rnd.iitj.			Development
					ac.in/			https://rnd.iitj. ac.in/
4.3.3	Location where available	Fully Met	9.52	9.52	As per 3.4.1	Fully Met	9.52	Fully Met As
					above and			per 3.4.1
					also at the			above and
					said link https	:		also at the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
		·			//iitj.ac.in/repo			said link https:
					sitory/index.ph	1		//iitj.ac.in/repo
					p Yes. a)			sitory/index.ph
					Institute			p Yes. a)
					Website			Institute
					(Primary			Website
					Source of			(Primary
					Information): h	n		Source of
					ttps://iitj.ac.in/			Information): h
					https://iitj.ac.ir			ttps://iitj.ac.in/
					/footer/index.p			https://iitj.ac.in
					hp?id=rti⊂			/footer/index.p
					=under_section			hp?id=rti⊂
					n_4_rti b)			- =under_sectio
					Institutional			n_4_rti b)
					Repository htt			Institutional
					ps://iitj.ac.in/re			Repository htt
					pository/index			ps://iitj.ac.in/re
					php c) Faculty			pository/index.
					Guide Book h			php c) Faculty
					tps://iitj.ac.in/u	ı		Guide Book ht
					ploaded_docs			tps://iitj.ac.in/u
					/rti/rti_misc/Fa			ploaded_docs
					culty Guide B			/rti/rti_misc/Fa
					ook_1708202			culty Guide B
					3.pdf d)			ook_1708202
					Institutional			3.pdf d)
					Brochure for			Institutional
					Prospective			Brochure for
					Faculty https:/	·		Prospective
					/iitj.ac.in/uploa			Faculty https:/
					ded_docs/Inst			/iitj.ac.in/uploa

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				IVICITY	tute%20Broch		IVIGINO	ded_docs/Insti
					ure%20for%2			tute%20Broch
					0Prospective			ure%20for%2
					%20Faculty_	1		0Prospective
					6April2019_4			%20Faculty_1
					m_Ver1.4_24			6April2019_4p
					022020.pdf e)			m_Ver1.4_24
					Norms for			022020.pdf e)
					Non-Teaching	3		Norms for
					Staff https://iit	i		Non-Teaching
					.ac.in/uploade	è		Staff https://iitj
					d_docs/RPR_			.ac.in/uploade
					2021.PDF f)			d_docs/RPR_
					Academics:			2021.PDF f)
					Regulations h	nt		Academics:
					tps://iitj.ac.in/a	a		Regulations ht
					cademics/inde	е		tps://iitj.ac.in/a
					x.php?id=regi	J		cademics/inde
					lations g)			x.php?id=regu
					Curriculum ht	t		lations g)
					ps://iitj.ac.in/a			Curriculum htt
					cademics/inde	е		ps://iitj.ac.in/a
					x.php?id=curr	i		cademics/inde
					culum&&dep=	=		x.php?id=curri
					from_2019 h)			culum&&dep=
					Research &			from_2019 h)
					Development			Research &
					https://rnd.iitj.			Development
					ac.in/			https://rnd.iitj.
								ac.in/
4.4	Particulars of facilities available to				` ' ' ' ' ' -			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	a) • Faculty	Fully Met	7.14	Fully

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Recruitment h			MetFaculty
					ttps://iitj.ac.in/	f		Recruitment h
					aculty/index.p			ttps://iitj.ac.in/f
					hp?id=faculty			aculty/index.p
					positions http:			hp?id=faculty_
					/iitj.ac.in/facul			positions http:/
					y/index.php?id			/iitj.ac.in/facult
					=faq b)			y/index.php?id
					Faculty			=faq b)
					information ht	t		Faculty
					ps://iitj.ac.in/fa	a		information htt
					culty/index.ph			ps://iitj.ac.in/fa
					p?id=faculty_			culty/index.ph
					members c) •			p?id=faculty_
					Post-Doctoral			members c) •
					Fellows			Post-Doctoral
					Recruitment h	n		Fellows
					ttps://iitj.ac.in/			Recruitment h
					PDFs/index.p			ttps://iitj.ac.in/
					hp?id=pdf_po			PDFs/index.p
					sitions http://ii			hp?id=pdf_po
					j.ac.in/PDFs/ir	า		sitions http://iit
					dex.php?id=fa	a		j.ac.in/PDFs/in
					qs d) •			dex.php?id=fa
					Admissions			qs d) •
					Related •			Admissions
					B.Tech.			Related •
					Programs http			B.Tech.
					://academics.i			Programs http
					tj.ac.in/ http://i	i		://academics.ii
					tj.ac.in/admiss			tj.ac.in/ http://ii
					ion/btech.php			tj.ac.in/admiss

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					?id=faqs e)•			ion/btech.php
					M.Sc.			?id=faqs e)•
					Programs http			M.Sc.
					s://iitj.ac.in/ac			Programs http
					ademics/index	(		s://iitj.ac.in/ac
					.php?id=acad			ademics/index
					_program&&p			.php?id=acad
					rog=47 http://i	i		_program&&p
					tj.ac.in/admiss	<b>s</b>		rog=47 http://ii
					ion/msc.php?i			tj.ac.in/admiss
					d=faqs f) •			ion/msc.php?i
					M.Tech.			d=faqs f) •
					Programs http			M.Tech.
					://iitj.ac.in/adm	n		Programs http
					ission/mtech.p			://iitj.ac.in/adm
					hp?id=faqs ht	t		ission/mtech.p
					ps://iitj.ac.in/a			hp?id=faqs htt
					cademics/inde			ps://iitj.ac.in/a
					x.php?id=aca			cademics/inde
					d_program&&			x.php?id=aca
					prog=49 g) •			d_program&&
					Ph.D.			prog=49 g) •
					Programs http			Ph.D.
					s://iitj.ac.in/ac			Programs http
					ademics/index	(		s://iitj.ac.in/ac
					.php?id=acad			ademics/index
					_program&&p			.php?id=acad
					rog=51 http://i			_program&&p
					tj.ac.in/admiss			rog=51 http://ii
					ion/phd.php?i			tj.ac.in/admiss
					d=faqs h) •			ion/phd.php?i
					MSc-MTech			d=faqs h) •

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Programs http			MSc-MTech
					s://iitj.ac.in/ac			Programs http
					ademics/index	<		s://iitj.ac.in/ac
					.php?id=acad			ademics/index
					_program&&p			.php?id=acad
					rog=48 http://i	i		_program&&p
					tj.ac.in/admiss	S		rog=48 http://ii
					ion/msc_mted	:		tj.ac.in/admiss
					h.php?id=iitj-lo	0		ion/msc_mtec
					cation_campu	1		h.php?id=iitj-lo
					s i) • MTech-			cation_campu
					PhD			s i) • MTech-
					Programs http			PhD
					://iitj.ac.in/adm	ו		Programs http
					ission/mtech_			://iitj.ac.in/adm
					phd.php?id=iit	•		ission/mtech_
					-location_cam	1		phd.php?id=iitj
					pus			-location_cam
								pus
4.4.2	Details of information made available	Fully Met	7.14	7.14	As per 4.4.1	Fully Met	7.14	Fully MetAs
					above https://			per 4.4.1
					tj.ac.in/footer/			above https://ii
					ndex.php?id=			tj.ac.in/footer/i
					ti⊂=under_	-		ndex.php?id=r
					section_4_rti			ti⊂=under_
1.10		E 11 NA 4	<b>5</b> 4 4	<b>-</b>	\A/ 1:	E 11 B4 4		section_4_rti
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Working	Fully Met	7.14	Fully Met http
					Days: Five			s://iitj.ac.in/foo
					days a week			ter/index.php?
					(Monday to			id=contact htt
					Friday)			ps://iitj.ac.in/a
					Working			dministration/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				Mark	Hours - 9:00 AM to 5:30 PM. Institute is closed on Saturdays, Sundays and Holidays Calendar of the Institute. It ttps://iitj.ac.in/ ooter/index.pl p?id=contact https://iitj.ac.ii /administratio n/ https://iitj.a .in/tel1/index. hp?id=phone book	n Vif In C	Marks	https://iitj.ac.in /tel1/index.ph p?id=phone_b ook
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Contacts http://iitj.ac.in/foorer/index.php?d=contact https://iitj.ac.in/administration/https://iitj.ac.in/el1/index.php?id=phone_book	t ri o l n /t	7.14	Fully Met Contacts https://iitj.ac.in/foot er/index.php?i d=contact http s://iitj.ac.in/ad ministration/ h ttps://iitj.ac.in/t el1/index.php ?id=phone_bo ok
4.5	Such other information as may be prescribe	d under Secti	on 4(i) (b					
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	a) CPGRAM Portal https://	,	3.57	Fully Met CPGRAM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					gportal.gov.in/			Portal https://p
					b) Chairperso			gportal.gov.in/
					ns/Coordinato			b) Chairperso
					rs of			ns/Coordinato
					Committees h	t		rs of
					tps://iitj.ac.in/i			Committees ht
					nstitute/index.			tps://iitj.ac.in/i
					php?id=chairp	,		nstitute/index.
					ersons_of_co			php?id=chairp
					mmittees c)			ersons_of_co
					Internal			mmittees c)
					Complaints			Internal
					Committee htt			Complaints
					ps://iitj.ac.in/a			Committee htt
					ssets/uploads			ps://iitj.ac.in/a
					document/202			ssets/uploads/
					4/05/1.4.5_1.7	•		document/202
					.1_3.1.1_4.5.1			4/05/1.4.5_1.7
					Notification			.1_3.1.1_4.5.1
					Internal%20			Notification
					Complaints%2	2		Internal%20
					0Committee(I			Complaints%2
					CC).pdf d)			OCommittee(I
					Joint			CC).pdf d)
					Consultative			Joint
					Committee htt			Consultative
					ps://iitj.ac.in/a			Committee htt
					ssets/uploads			ps://iitj.ac.in/a
					document/202			ssets/uploads/
					4/05/1.4.5_1.7			document/202
					.14.5.1Jc			4/05/1.4.5_1.7
					int%20Consul			.14.5.1Jo

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ative%20Com			int%20Consult
					mittee(JCC).p			ative%20Com
					df e) SC and			mittee(JCC).p
					ST Helpdesk			df e) SC and
					https://iitj.ac.ir	n		ST Helpdesk
					/footer/index.p			https://iitj.ac.in
					hp?id=sc_st_l	า		/footer/index.p
					elpdesk f)			hp?id=sc_st_h
					Institute			elpdesk f)
					Grievance			Institute
					Redressal			Grievance
					Committee htt			Redressal
					ps://iitj.ac.in/c			Committee htt
					ommittee/grc.			ps://iitj.ac.in/c
					php https://iitj.			ommittee/grc.
					ac.in/uploade			php https://iitj.
					d_docs/rti/rti_			ac.in/uploade
					misc/Notificati			d_docs/rti/rti_
					on_Institute			misc/Notificati
					Grievance			on_Institute
					Redressal Co			Grievance
					mmittee_2709			Redressal Co
					2022.pdf g)			mmittee_2709
					Inclusivity Cel	I		2022.pdf g)
					https://iitj.ac.ir	n		Inclusivity Cell
					/inclusivity_ce	I		https://iitj.ac.in
					1/			/inclusivity_cel l/
4.5.2	Details of applications received under RTI and information provided	I Fully Met	3.57	3.57	No. of RTI received and	Fully Met	3.57	Fully Met No. of RTI
					disposed till March 2024: h	1		received and disposed till

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark	ttpo://iiti.co.ip	Category	Marks	Remarks/URL
					ttps://iitj.ac.in/			March 2024: h
					assets/upload			ttps://iitj.ac.in/
					s/document/2			assets/upload
					024/05/4.5.2_	-		s/document/2
					_4.6.1_4.6.2_			024/05/4.5.2_
					_No.%20of%			_4.6.1_4.6.2_
					0RTIs%20red			_No.%20of%2
					eived%20and			0RTIs%20rec
					%20disposed	•		eived%20and
					pdf RTI			%20disposed.
					Applications:			pdf RTI
					List of RTI			Applications:
					Application •			List of RTI
					List of RTI Ap	)		Application •
					plications	_		List of RTI Ap
					_April 2020 to			plications
					March 2021 :	-		_April 2020 to
					https://iitj.ac.ii	<b>1</b>		March 2021 :-
					/uploaded_dc			https://iitj.ac.in
					cs/rti/rti_rr/Lis	t		/uploaded_do
					of RTI Applica	a		cs/rti/rti_rr/List
					tionsAp	or		of RTI Applica
					il 2020 to			tionsApr
					March			il 2020 to
					2021.pdf •			March
					List of RTI Ap	•		2021.pdf •
					plications			List of RTI Ap
					April 2021 to			plications
					March 2022 :	-		April 2021 to
					https://iitj.ac.ii	n		March 2022 :-
					/uploaded_dc			https://iitj.ac.in
					cs/rti/rti_rr/Lis			/uploaded_do

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of RTI Applica	i		cs/rti/rti_rr/List
					tionsApril			of RTI Applica
					2021 to March	1		tionsApril
					2022.pdf •			2021 to March
					List of RTI Ap			2022.pdf •
					plications_Api	r		List of RTI Ap
					il 2022 to			plications_Apr
					March 2023 h	t		il 2022 to
					tps://iitj.ac.in/u	ı		March 2023 ht
					ploaded_docs	;		tps://iitj.ac.in/u
					/rti/rti_misc/6.			ploaded_docs
					1.1List of			/rti/rti_misc/6.
					RTI			1.1List of
					Applications -			RTI
					April 2022 –			Applications -
					March			April 2022 –
					2023.pdf •			March
					List of RTI Ap			2023.pdf •
					plications			List of RTI Ap
					_April 2023 to			plications
					March 2024 h	t		_April 2023 to
					tps://iitj.ac.in/u	ı		March 2024 ht
					ploaded_docs	;		tps://iitj.ac.in/u
					/rti/rti_rr/List o	f		ploaded_docs
					RTI Application	•		/rti/rti_rr/List of
					nsApril			RTI Applicatio
					2023 to March	1		nsApril
					2024.pdf			2023 to March
					Responses of			2024.pdf
					RTI <sup>.</sup>			Responses of
					Application •			RTI
					RTI Response	e		Application •

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s_April 2020-			RTI Response
					December			s_April 2020-
					2020 https://iit	ij		December
					.ac.in/uploade	•		2020 https://iitj
					d_docs/rti/rti_	r		.ac.in/uploade
					r/RTI%20Res			d_docs/rti/rti_r
					ponsesApri	I		r/RTI%20Res
					%202020%20			ponsesApril
					to%20Dec%2			%202020%20
					02020_rti.pdf			to%20Dec%2
					<ul> <li>RTI Respon</li> </ul>			02020_rti.pdf
					ses_January			<ul> <li>RTI Respon</li> </ul>
					2021 to March	า		ses_January
					2021 https://iit	ij		2021 to March
					.ac.in/uploade	:		2021 https://iitj
					d_docs/rti/rti_	r		.ac.in/uploade
					r/RTI%20Res			d_docs/rti/rti_r
					ponsesJan			r/RTI%20Res
					uary%202021			ponsesJan
					%20to%20Ma	ı		uary%202021
					rch%202021.p	O		%20to%20Ma
					df • RTI Resp			rch%202021.p
					onses_April			df • RTI Resp
					2021 to March			onses_April
					2022 https://iit	•		2021 to March
					.ac.in/uploade			2022 https://iitj
					d_docs/rti/rti_			.ac.in/uploade
					r/RTI Respons	3		d_docs/rti/rti_r
					es_April 2021			r/RTI Respons
					to March			es_April 2021
					2022.pdf •			to March
					RTI Response			2022.pdf •

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark	a A mail 2022	Category	Marks	Remarks/URL
					s_April 2022			RTI Response
					to March 2023			s_April 2022
					https://iitj.ac.ir			to March 2023
					/uploaded_do			https://iitj.ac.in
					cs/rti/rti_misc/			/uploaded_do
					6.1.1RTI_R			cs/rti/rti_misc/
					esponses_Ap	or		6.1.1RTI R
					il 2022 to			esponses_Apr
					March			il 2022 to
					2023.pdf •			March
					RTI Response			2023.pdf •
					s_April 2023 ·			RTI Response
					March 2024 h	nt		s_April 2023 -
					tps://iitj.ac.in/u	J		March 2024 ht
					ploaded_docs	6		tps://iitj.ac.in/u
					/rti/rti_rr/RTI			ploaded_docs
					Replies_April			/rti/rti_rr/RTI
					2023 - March			Replies_April
					2024.pdf List			2023 - March
					of RTI			2024.pdf List
					Appeals • List	t		of RTI
					of RTI			Appeals • List
					AppealApri	I		of RTI
					2017 - March			AppealApril
					2024 https://ii	ti		2017 - March
					.ac.in/uploade	•		2024 https://iitj
					d_docs/rti/rti_			.ac.in/uploade
					r/List of RTI	•		d_docs/rti/rti_r
					AppealApri	1		r/List of RTI
					2017 - March			AppealApril
					2024.pdf			2017 - March
					Responses of	f		2024.pdf
		I			i reshouses of	'		ZUZT.PUI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					RTI Appeals • Appeal Responses_April 2017 to March 2021 https://iii .ac.in/uploaded d_docs/rti/rti_ r/RTI%20App eals_Responses_April%202 017%20to%2 0March%2020 21pdf RTI Appeals_Responses_April 2021 To March 2024 https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI Appeals_Responses_April 2021 To March 2024 https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI Appeals_Responses_April 2021 To March	t t t t		Responses of RTI Appeals • Appeal Responses_April 2017 to March 2021 https://iitj.ac.in/uploade d_docs/rti/rti_r r/RTI%20App eals_Respons es_April%202 017%20to%2 0March%2020 21pdf RTI Appeals_Responses_April 2021 To March 2024 ht tps://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI Appeals_Responses_April 2021 To March 2024 ht tps://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI Appeals_Responses_April 2021 To
					2024.pdf			March 2024.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	List of completed schemes/ projects/ Programmes: https://rnd.iitj.	Fully Met	3.57	Fully Met List of completed schemes/ projects/ Programmes: https://rnd.iitj.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/index.ph p?id=projects			ac.in/index.ph p?id=projects
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	List of schemes/ projects/ programme underway: htt ps://rnd.iitj.ac. n/index.php?i d=projects	Fully Met	3.57	Fully Met List of completed schemes/ projects/ Programmes: https://rnd.iitj. ac.in/index.ph p?id=projects
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Details of Contracts http s://iitj.ac.in/upl oaded_docs/ri i/rti_misc/Deta ils of Contract s_18082023.p df	1	3.57	Fully Met Details of Contracts http s://iitj.ac.in/upl oaded_docs/rt i/rti_misc/Deta ils of Contract s_18082023.p df
4.5.6	Annual Report	Fully Met	3.57	3.57	Annual Reports https: //iitj.ac.in/repo sitory/index.ph p?id=annual_u eports	1	3.57	Fully Met Annual Reports https: //iitj.ac.in/repo sitory/index.ph p?id=annual_r eports
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	a) Faculty Recruitment h ttp://iitj.ac.in/fa culty/index.ph p?id=faq b) Faculty		3.57	Fully Met Faculty Recruitment h ttp://iitj.ac.in/fa culty/index.ph p?id=faq b)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
		·			information ht			Faculty
					ps://iitj.ac.in/fa			information htt
					culty/index.ph			ps://iitj.ac.in/fa
					p?id=faculty_			culty/index.ph
					members b)			p?id=faculty_
					Faculty			members b)
					information ht	t		Faculty
					ps://iitj.ac.in/fa	l		information htt
					culty/index.ph			ps://iitj.ac.in/fa
					p?id=faculty_			culty/index.ph
					members c)			p?id=faculty_
					Post-Doctoral			members c)
					Fellows			Post-Doctoral
					Recruitment h			Fellows
					ttp://iitj.ac.in/P			Recruitment h
					DFs/index.php			ttp://iitj.ac.in/P
					?id=faqs			DFs/index.php
					d)Admissions			?id=faqs
					Related •			d)Admissions
					B.Tech.			Related •
					Programs http			B.Tech.
					://iitj.ac.in/adm	n		Programs http
					ission/btech.p			://iitj.ac.in/adm
					hp?id=faqs			ission/btech.p
					e)M.Sc.			hp?id=faqs
					Programs http			e)M.Sc.
					://iitj.ac.in/adm	n		Programs http
					ission/msc.ph			://iitj.ac.in/adm
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					M.Tech.			p?id=faqs f)
					Programs http			M.Tech.
					://iitj.ac.in/adm	n		Programs http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				Mark	ission/mtech.php?id=faqs g) Ph.D. Programs http://iitj.ac.in/admission/phd.php?id=faqs h) MSc-MTech Programs http://iitj.ac.in/admission/msc_mtech.php?id=iit_location_campus i) MTech-PhD Programs http://iitj.ac.in/admission/admission/msc_mtech.php?id=iit_location_campus i) MTech-PhD		Marks	Remarks/URL ://iitj.ac.in/adm ission/mtech.p hp?id=faqs g) Ph.D. Programs http ://iitj.ac.in/adm ission/phd.php ?id=faqs h) MSc-MTech Programs http ://iitj.ac.in/adm ission/msc_mt ech.php?id=iitj -location_cam pus i) MTech- PhD Programs http
					ission/mtech_ phd.php?id=iit -location_cam pus			://iitj.ac.in/adm ission/mtech_ phd.php?id=iitj -location_cam pus
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	Not Applicable	0	0	empty	Not Applicable	<b>e</b> 0	NA
4.6	Receipt & Disposal of RTI applications & appe	als [F.No 1/6/2	011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	_	14.29	14.29	As per 4.5.2 above No. of RTI Applications	Fully Met	14.29	Fully Met As per 4.5.2 above No. of RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					received and disposed till March 2024: https://iitj.ac.in/assets/uploads/document/2024/05/4.5.2_4.6.1_4.6.2_No.%20of%20RTIs%20received%20and%20disposed.pdf	2		Applications received and disposed till March 2024: h ttps://iitj.ac.in/assets/upload s/document/2 024/05/4.5.24.6.1_4.6.2No.%20of%2 0RTIs%20rec eived%20and %20disposed.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	As per 4.5.2 above No. of RTI Appeals received and disposed till March 2024:-https://iitj.ac.ir/assets/uploads/document/2024/05/4.5.24.6.1_4.6.2No.%20of%20RTIs%20received%20and%20disposed.pdf	2	14.29	pdf Fully Met As per 4.5.2 above No. of RTI Applications received and disposed till March 2024: h ttps://iitj.ac.in/ assets/upload s/document/2 024/05/4.5.24.6.1_4.6.2No.%20of%2 0RTIs%20rec eived%20and %20disposed. pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7	Replies to questions asked in the parliamen	t[Section 4(1)	(d)(2)]			, ,		'
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	• IITJ_Parlian ent Question: _2017-18 https://iitj.ac.in/upoaded_docs/i/IITJ_Parlian ent%20Queson%202017- 8.pdf • IITJ_Farliament Question_2019-2 https://iitj.ac.i/uploaded_docs/rti/IITJ_Parliament Questions_2019-20.pdf • IITJ_Parliament Question_2010-21 https://iii.ac.in/uploaded_docs/rti/FY2020-21.pdf • IITJ_Parliament Question_201-22 https://iiiij.ac.in/uploaded_docs/rti/FY2021-22.pdf • IITJ_Parliament Question_201-22 https://iiij.ac.in/uploaded_docs/rti/Y2021-22.pdf • IITJ_Parliament Question_201-22 https://iiij.ac.in/uploaded_docs/rti/Y2021-22.pdf • IITJ_Parliament Question_201-22.pdf • IIT	s political tital political ti	28.57	Fully Met IITJ _Parliament Q uestions_201 7-18 https://iitj .ac.in/uploade d_docs/rti/IITJ _Parliament% 20Question% 202017-18.pdf • IITJ_Parliam ent Question_ 2019-20 https: //iitj.ac.in/uplo aded_docs/rti/ IITJ_Parliame ntary%20Que stions_2019-2 0.pdf • IITJ_P arliament Que stion_2020-21 https://iitj.ac.in /uploaded_do cs/rti/FY 2020-21.pdf • IITJ_Parliame nt Question_2 021-22 https:// iitj.ac.in/uploa ded_docs/rti/F Y 2021-22.pdf • IITJ_Parliam

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2022-23 https://iitj.ac.in/uploaded_docs/rti/FY 2022-23.pdf • IITJ_Parliament Question_2 023-24 https://iitj.ac.in/assets/uploads/document/2024/0 5/4.7.1FY% 202023-24%2 0Parliament% 20Questions.p			ent Question_2022-23 https://iitj.ac.in/uploaded_docs/rti/FY 2022-23.pdf • IITJ_Parliament Question_2023-24 https://iitj.ac.in/assets/uploads/document/2024/05/4.7.1FY%202023-24%20Parliament%
Total			196	196	df	196	196	20Questions.p df
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	I [F.No. 1/2/20	16-IR dt.	17.8.2016	F No. 1/6/201	1-IR dt. 15.4	.2013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	a) Current CPIOs & FAAs :- https://iitj.ac.in/foote /index.php?id =rti⊂=publ c_information _officers b) Earlier CPIOs & FAAs: List of previous CPIO/FAA :- h	Fully Met / r i	20.00	Fully Met http s://iitj.ac.in/as sets/uploads/d ocument/2024 /05/1.10.15. 1.1List%20 of%20CPIO,% 20APIO,%20F AA_2024-202 5.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ttps://iitj.ac.in/ assets/upload s/document/2 024/05/1.10.1 5.1.1List %20of%20CP IO,%20APIO, %20FAA_202 4-2025.pdf			
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	· · · · · · · · · · · · · · · · · · ·		20.00	Fully Met ISTM has been engaged for conducting 3rd Party Audit Under Section 4 of RTI Act 2005 and the same is under process. • Date of Audit carried_June 2020 • Audit carried by ISTM • IITJ_Self Appraisal Rep ort_2019-20 h ttps://iitj.ac.in/ uploaded_doc s/rti/IIT%20Jo dhpur_Self%2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					0Report_2019			0Appraisal%2
					-20.pdf b) IITJ			0Report_2019
					summary of			-20.pdf b) IITJ
					Self Appraisal			summary of
					Report_2019-			Self Appraisal
					20 https://iitj.a			Report_2019-
					c.in/uploaded			20 https://iitj.a
					_docs/rti/IITJ			c.in/uploaded
					%20summary			_docs/rti/IITJ
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					%20Report_2			f%20Appraisal
					019-20.pdf c)			%20Report_2
					<ul><li>Date of</li></ul>			019-20.pdf c)
					Audit carried_			Date of
					October 2021			Audit carried_
					<ul> <li>Audit carried</li> </ul>			October 2021
					by ISTM •			<ul> <li>Audit carried</li> </ul>
					IITJ_Self			by ISTM •
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					%20Report_2			%20Appraisal
					020-21.pdf d)			%20Report_2
					<ul><li>Date of</li></ul>			020-21.pdf d)
					Audit carried_			Date of
					October 2022			Audit carried_
					<ul> <li>Audit carried</li> </ul>			October 2022
					by ISTM •			<ul> <li>Audit carried</li> </ul>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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					uploaded_doc			ttps://iitj.ac.in/
					s/rti/IITJ_Self			uploaded_doc
					%20Appraisal			s/rti/IITJ_Self
					%20Report_2			%20Appraisal
					021-22.pdf e)			%20Report_2
					<ul><li>Date of</li></ul>			021-22.pdf e)
					Audit carried			<ul><li>Date of</li></ul>
					September			Audit carried
					2023 • Audit			September
					carried by			2023 • Audit
					NIFM •			carried by
					IITJ_Self			NIFM •
					Appraisal Rep			IITJ_Self
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					assets/upload			ttps://iitj.ac.in/
					s/document/2			assets/upload
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					_IITJ_Self%2			024/05/5.1.2_
					0Appraisal%2			_IITJ_Self%2
					0Report_2022	2		0Appraisal%2
					-23_15.09.202	2		0Report_2022
					3.pdf			-23_15.09.202
								3.pdf
5.1.3	Appointment of Nodal Officers not below the rai	nk Fully Met	20	20.00	Appointment	Fully Met	20.00	Fully Met
	of Joint Secretary/ Additional HoD - (a) Date of				of Nodal			Appointment
	appointment , (b) Name & Designation of the				Officers :- http			of Nodal
	officers				s://iitj.ac.in/foo			Officers :- http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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					blic_information	)		id=rti⊂=pu
					n_officers			blic_informatio
								n_officers
5.1.4	Consultancy committee of key stake holders for	Fully Met	20	20.00	•	Fully Met	20.00	Fully Met
	advice on suo-motu disclosure - (a) Dates from				committee of			Consultancy
	which constituted, (b) Name & Designation of the				key stake			committee of
	officers				holders:- https			key stake
					://iitj.ac.in/uplo			holders:- https
					aded_docs/rti/			://iitj.ac.in/uplo
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					ultancy%20Co	)		rti_misc/Cons
					mmittee%20of	:		ultancy%20Co
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					take%20Hold			%20Key%20S
					ers_RTI%20C			take%20Hold
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					ed_docs/rti/rti			tj.ac.in/upload
					_misc/5.1.4_5			ed_docs/rti/rti
					.1.5Nomina			_misc/5.1.4_5
					tion of Central			.1.5Nomina
					Public			tion of Central
					Information			Public
					Officer			Information
					(CPIO), RTI			Officer
					and Assistant			(CPIO), RTI
					Public			and Assistant
					Information,			Public
					RTI.pdf			Information,
								RTI.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.5	Committee of PIOs/FAAs with rich experience in	Fully Met	20	20.00	Committee of		20.00	Fully Met http
	RTI to identify frequently sought information	,			PIOs/FAAs			s://iitj.ac.in/up
	under RTI - (a) Dates from which constituted, (b)				with rich			oaded_docs/r
	Name & Designation of the Officers				experience in			i/rti_misc/Con
					RTI :- https://ii			mittee%20of%
					tj.ac.in/upload			20PIOsFAAs
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					tee%20of%20			nce%20in%2
					PIOsFAAs%2			RTI.pdf https:
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					%20experience			ded_docs/rti/i
					e%20in%20R			i_misc/5.1.4_
					TI.pdf https://ii	i		.1.5Nomina
					tj.ac.in/upload			tion of Centra
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					_misc/5.1.4_5			Information
					.1.5Nomina			Officer
					tion of Central			(CPIO), RTI
					Public			and Assistant
					Information			Public
					Officer			Information,
					(CPIO), RTI			RTI.pdf
					and Assistant			
					Public			
					Information,			
					RTI.pdf			
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public ha							
6.1.1	Item / information disclosed so that public have	Fully Met	25	25.00	a)	Fully Met	25.00	Fully Met
	minimum resort to use of RTI Act to obtain				Administration	1		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information	'			https://iitj.ac.ir			
					/administratio			
					n/b) Faculty h			
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					aculty/index.p			
					hp?id=faculty_			
					members c)			
					Faculty Guide			
					Book https://ii			
					j.ac.in/uploade			
					d_docs/rti/rti_			
					misc/Faculty			
					Guide Book_1			
					7082023.pdf	'		
					d) Academics			
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					cs.iitj.ac.in/ e)			
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					Development			
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					ac.in/f)			
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					Recruitment			
					Examinations			
					https://iitj.ac.ir			
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					Harassment			
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					to information			
					all replies to			
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					The			
					information is			
					easily			
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					Responses: •			
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					02020_rti.pdf			
					<ul> <li>RTI Respon</li> </ul>			

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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6.2	Guidelines for Indian Government Websites Secretariat Manual of Office Procedures (CS Personnel, Publ		-		ebruary, 2009			
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	The Institute is having SSL Certificate. The new website is under process and it has a provision of STQC certificate. htt ps://iitj.ac.in/u ploaded_docs/rti/rti_misc/6. 2.2%20-%20SSL%20Certific		12.50	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	ate.png https://iitj.ac.in/foote/index.php?id=rti⊂=under_section_4_rti The Institute is having SSL Certificate. https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.2.2%20-%20SSL%20Certificate.png https://iitj.ac.in/foote/index.php?id=rti⊂=und	Fully Met	12.50	Fully Met
Total Grand	Total		50 821	50 821	er_section_4_ rti	50 821	50 815	