
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 and duties[Section 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, Jodhpur-342030, Rajasthan,, India. https://iitj.ac.in/footer/index.php?id=contact	Fully Met	1.28	Fully Met https://iitj.ac.in/footer/index.php?id=contact
1.1.2	Head of the organization	Fully Met	1.28	1.28	Director, IIT Jodhpur https://iitj.ac.in/institute/index.php?id=director https://iitj.ac.in/a	Fully Met	1.28	Fully Met id=director https://iitj.ac.in/a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Administration/ https://iitj.ac.in/vision_and_mission/	Fully Met	1.28	Fully Met https://iitj.ac.in/vision_and_mission/
1.1.4	Function and duties	Fully Met	1.28	1.28	As per Acts & Statutes of the Institute: https://iitj.ac.in/institute/index.php?id=act_and_statutes	Fully Met	1.28	Fully Met https://iitj.ac.in/institute/index.php?id=act_and_statutes
1.1.5	Organization Chart	Fully Met	1.28	1.28	Organizational Structure :- https://iitj.ac.in/uploaded_docs/Organisational%20Structure.pdf Institute Organogram :- https://iitj.ac.in/institute/organogram.php	Fully Met	1.28	Fully Met https://iitj.ac.in/institute/organogram.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/uploaded_docs/rti/rti_misc/1.1.6__Genesis%20or%20Chronological%20Development%20of%20the%20Institut	Fully Met	1.28	Fully Met https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.1.6__Genesis%20or%20Chronological%20Development%20of%20the%20Institut

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					e_2024.pdf			20Institute_2024.pdf
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	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) Powers and duties of Chairman, Director, Deputy Director, Deans, Registrar and Others https://iitj.ac.in/uploaded_docs/rti/Powers%20and%20duties%20of%20Chairman,%20Director,%20Deans,%20Registrar%20and%20	Fully Met	1.54	Fully Met 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) Powers and duties of Chairman, Director, Deputy Director, Deans, Registrar and Others https://iitj.ac.in/uploaded_docs/rti/Powers%20and%20duties%20of%20Chairman,%20Director,%20Deans,%20Registrar%20and%20

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					Powers and duties of Chairman, Director, Deputy Director, Deans, Registrar and Others https://iitj.ac.in/uploaded_docs/rti/Powers%20and%20duties%20of%20Chairman,%20Director,%20Deans,%20Registrar%20and%20Others.pdf			0Others.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	a) Faculties https://iitj.ac.in/faculty/index.php?id=faculty_members b) Key Functionaries https://iitj.ac.in/institute/index.php?id=key_functionaries c) Staff https://iitj.ac.in/admin	Fully Met	1.54	Fully Met 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) Powers and duties of

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					istration/			Chairman, Director, Deputy Director, Deans, Registrar and Others https://iitj.ac.in/uploaded_docs/rti/Powers%20and%20duties%20of%20Chairman,%20Director,%20Deans,%20Registrar%20and%20Others.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%20and%20duties%20of%20Chairman,%20Director,%20Deans,%20Registrar%20and%20Others.pdf b)	Fully Met	1.54	Fully Met http://iitj.ac.in/institute/index.php?id=act_and_statutes https://iitj.ac.in/uploaded_docs/rti/Powers%20and%20duties%20of%20Chairman,%20Director,%20Deans,%20Registrar%20and%20Others.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s,%20Registrar%20and%20Others.pdf b) Statutes of IIT Jodhpur http://iitj.ac.in/institute/index.php?id=act_and_statutes c) Powers and duties of Chairman, Director, Deans, Registrar and Others https://iitj.ac.in/uploaded_docs/rti/Powers%20and%20duties%20of%20Chairman,%20Director,%20Deans,%20Registrar%20and%20Others.pdf			Statutes of IIT Jodhpur http://iitj.ac.in/institute/index.php?id=act_and_statutes c) Powers and duties of Chairman, Director, Deans, Registrar and Others https://iitj.ac.in/uploaded_docs/rti/Powers%20and%20duties%20of%20Chairman,%20Director,%20Deans,%20Registrar%20and%20Others.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	Information is given at pages 36 - 43 (PDF document Pg Nos. 240-247)	Fully Met	1.54	Fully Met http://iitj.ac.in/uploaded_docs/Statutes-205-270%20-%20IIT%20JODHPU

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					of the First Statutes of IIT, Jodhpur pdf document in the following link: https://iitj.ac.in/uploaded_docs/Statutes-2015-270%20-%20IIT%20JODHPUR_13_9_2017.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.in/institute/index.php?id=key_functionaries c) Staff https://iitj.ac.in/administration/	Fully Met	1.54	Fully Met https://iitj.ac.in/institute/index.php?id=key_functionaries c) Staff https://iitj.ac.in/administration/
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	a) Decisions are taken in accordance with the	Fully Met	1.54	Fully Met https://iitj.ac.in/uploaded_docs/rti/1.3.1_Office

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					provisions of the Act/Statutes/Ordinances/Rules & Regulations / Policies, Rules, etc. of the Institute • The Chairman (BoG), Director, Deputy Director, Deans, Registrar, and other officials of the institute as authorized by the Institutes of Technology Act, 1961 and Institutes of Technology (Amendment) Act 2012, the First Statutes of IIT Jodhpur 2017 and through the Delegation of Financial			%20Order_Delegation%20of%20Financial%20and%20Administrative%20Powers%20to%20various%20functionaries%20of%20the%20Institute%20as%20per%20the%20provisions%20of%20the%20Acts%20&%20Statutes.pdf c) Office Order__Delegation of Financial Powers (Works) https://iitj.ac.in/uploaded_docs/rti/Office%20Order_Delegation%20of%20financial%20power%20for%20works.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Powers are entitled to take key decisions.</p> <p>KEY FUNCTIONARIES: https://iitj.ac.in/institute/index.php?id=key_functionaries b) Office Order_Financial and Administrative Powers https://iitj.ac.in/uploaded_docs/rti/1.3.1_Office%20Order_Delegation%20of%20Financial%20and%20Administrative%20Powers%20to%20various%20functionaries%20of%20the%20Institute%20as%20per%20the%20provisions%20of%20the%20</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Acts%20&%20Statutes.pdf c) Office Order_Delegation of Financial Powers (Works) https://iitj.ac.in/uploaded_docs/rti/Office%20Order_Delegation%20of%20financial%20power%20for%20works.pdf			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	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.,	Fully Met	1.54	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti#organization Refer to 1.3.1 b) Key Functionaries https://iitj.ac.in/institute/index.php?id=key_functionaries

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	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/footer/index.php?id=rti&sub=under_section_4_rti#organization Refer to 1.3.1 b) Key Functionaries https://iitj.ac.in/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 https://iitj.ac.in/institute/index.php?id=board_of_governors	Fully Met	1.54	Fully Met https://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%20of%20Go

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					b) Constitution of Senate http://iitj.ac.in/institute/index.php?id=constitution_senate c) Recruitment Rules https://iitj.ac.in/uploaded_docs/RPR_2021.PDF d) Stores & Purchase Manual https://iitj.ac.in/uploaded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf e) GFR 2017 https://iitj.ac.in/uploaded_docs/rti/rti_misc/GFR2017_0.pdf Updated GFR: https://doe.gov.in/files/circulars_document/FInal_GFR_upto_31_07_2024.pdf f)			ods_1.pdf g) Manual for Procurement of Consultancy and other Services https://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%20of%20Consultancy%20&%20Other%20Services_0.pdf

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					Manual for Procurement of Goods http://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%20of%20Goods_1.pdf g) Manual for Procurement of Consultancy and other Services https://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%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. guidelines/rules, office memorandum, Act, etc. • Procurement	Fully Met	1.54	Fully Met http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti

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					of Goods & Services and other financial 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-to-day basis, keeping in view the requirement and urgency of each case. https://iitj.ac.in/footer/index.p			

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1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<p>a) Academic Programs offered: https://iitj.ac.in/academics/index.php?id=programs_offered_iitj</p> <p>b) Functions of offices https://iitj.ac.in/infra/index.php?id=offices</p> <p>c) TISC is a startup incubator @ IIT Jodhpur and we back deep-tech startups http://www.tisc.iitj.ac.in/</p> <p>d) Next generation educational and research programmes of significance at IIT Jodhpur https://iitj.ac.in/support_iitj/index.php?id=friends_iitj</p> <p>e) Kendriya</p>	Fully Met	1.54	<p>Fully Met Academic Programs offered: https://iitj.ac.in/academics/index.php?id=programs_offered_iitj</p> <p>b) Functions of offices https://iitj.ac.in/infra/index.php?id=offices</p> <p>c) TISC is a startup incubator @ IIT Jodhpur and we back deep-tech startups http://www.tisc.iitj.ac.in/</p> <p>d) Next generation educational and research programmes of significance at IIT Jodhpur https://iitj.ac.in/support_iitj/index.php?id=friends_iitj</p> <p>e)</p>

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					Vidyalaya IIT Jodhpur: https://iitjodhpur.kvs.ac.in/f) Research Partnership, IPR, Research support, Projects http://rnd.iitj.ac.in/			Kendriya Vidyalaya IIT Jodhpur: https://iitjodhpur.kvs.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 https://iitj.ac.in/academics/index.php?id=academic_calendar b) Academic regulations: https://iitj.ac.in/academics/index.php?id=regulations c) Conduct Rules for employees (Schedule C (page no page 52-56) of First Statute of the institute https://	Fully Met	1.54	Fully Met Academic Calender https://iitj.ac.in/academics/index.php?id=academic_calendar b) Academic regulations: https://iitj.ac.in/academics/index.php?id=regulations c) Conduct Rules for employees (Schedule C (page no page 52-56) of First Statute of the

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					/iitj.ac.in/uploaded_docs/Statistics-205-270%20-%20IIT%20JODHPUR_13_9_2017.pdf d) Research & Development Information https://rnd.iitj.ac.in/index.php?id=information			institute https://iitj.ac.in/uploaded_docs/Statistics-205-270%20-%20IIT%20JODHPUR_13_9_2017.pdf d) Research & Development Information https://rnd.iitj.ac.in/index.php?id=information
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	a) Admissions to various programmes: https://iitj.ac.in/academics/misc.php?id=advertisements ** Academic calender - https://iitj.ac.in/academics/index.php?id=academic_calendar b) JoSSA for Admission into B.Tech https://josaa.nic.in/ c) JAM for	Fully Met	1.54	Fully Met Admissions to various programmes: https://iitj.ac.in/academics/misc.php?id=advertisements ** Academic calender - https://iitj.ac.in/academics/index.php?id=academic_calendar b) JoSSA for Admission into B.Tech https://josaa.nic.i

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					admission into PG Programs https://jam.iitm.ac.in/ d) COAP for admission into PG Programs https://iitk.ac.in/coap2024 e) Admissions in Kendriya Vidyalaya IIT Jodhpur: https://iitjodhpur.kvs.ac.in/academics/admission-detail f) Research and Development Guideline, Process and Forms: https://rnd.iitj.ac.in/pdf/informations/A.%20(i)%20General%20Information%20Book%20(August%202021).pdf g) Recruitment h https://iitj.ac.in/i			n/ c) JAM for admission into PG Programs https://jam.iitm.ac.in/ d) COAP for admission into PG Programs https://iitk.ac.in/coap2024 e) Admissions in Kendriya Vidyalaya IIT Jodhpur: https://iitjodhpur.kvs.ac.in/academics/admission-detail f) Research and Development Guideline, Process and Forms: https://rnd.iitj.ac.in/pdf/informations/A.%20(i)%20General%20Information%20Book%20(August%202021).pdf g) Recruitment h

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nfocus/index.php?id=Recruitments			https://iitj.ac.in/nfocus/index.php?id=Recruitments
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_calendar b) 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/1.4.4__Circular_1983_APAR_2023-24.pdf	Fully Met	1.54	Fully Met chrome-extension://efaidnbmnnnibpcajpcgiclfjndmkaj/https://iitj.ac.in/uploaded_docs/rti/1.4.4__Circular_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

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					https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7.1_3.1.1_4.5.1__Notification_Internal%20Complaints%20Committee(I CC).pdf b) Creation of Inclusivity Cell https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.4.5 & 3.1.1 - Office Order_Creation of Inclusivity Cell -reg..pdf https://iitj.ac.in/inclusivity_cell/ c) Prevention of Sexual Harassment at Work Place https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy d) SC and ST			Committee: https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7.1_3.1.1_4.5.1__Notification_Internal%20Complaints%20Committee(I CC).pdf b) Creation of Inclusivity Cell https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.4.5 & 3.1.1 - Office Order_Creation of Inclusivity Cell -reg..pdf https://iitj.ac.in/inclusivity_cell/ c) Prevention of Sexual Harassment at Work Place https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy d)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Helpdesk https://iitj.ac.in/footer/index.php?id=sc_st_helpdesk e) JCC https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7.1__4.5.1__Joint%20Consultative%20Committee(JCC).pdf https://iitj.ac.in/committee/jcc.php f) Chairpersons/ Coordinators of Committees: https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees g) Students issues/grievances: Any issues/grievances related to students dining, hostel</p>			<p>SC and ST Helpdesk https://iitj.ac.in/footer/index.php?id=sc_st_helpdesk e) JCC https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7.1__4.5.1__Joint%20Consultative%20Committee(JCC).pdf https://iitj.ac.in/committee/jcc.php f) Chairpersons/ Coordinators of Committees: https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees g) Students issues/grievances: Any issues/grievances related to students</p>

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					are dealt by the following: Wardens Committee & Dining Committee: https://iitj.ac.in/uploaded_docs/rti/rti_misc/Office%20Order%20of%20hostel%20wardens%20(1).pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/Student%20Hostel%20Wardens%20Committee_rev.pdf h) The grievances are received by the concerned committee. After enquiry, the committee submits its recommendations to the			dining, hostel are dealt by the following: Wardens Committee & Dining Committee: https://iitj.ac.in/uploaded_docs/rti/rti_misc/Office%20Order%20of%20hostel%20wardens%20(1).pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/Student%20Hostel%20Wardens%20Committee_rev.pdf h) The grievances are received by the concerned committee. After enquiry, the committee submits its recommendations to the

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					Competent Authority/Director i) The issues /grievances related to counselling required by the students are dealt by the Students Wellbeing Committee https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5____Notification_Student%20Wellness%20Committee.pdf j) The disciplinary issues including ragging are dealt by the Student Disciplinary Action Committee https://iitj.ac.in/assets/uploads/			s to the Competent Authority/Director i) The issues /grievances related to counselling required by the students are dealt by the Students Wellbeing Committee https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5____Notification_Student%20Wellness%20Committee.pdf j) The disciplinary issues including ragging are dealt by the Student Disciplinary Action Committee https://iitj.ac.in/a

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					document/2024/05/1.4.5__Notification_Constitution%20of%20Disciplinary%20Committee.pdf k) There is a Student Council to raise their issues at the Institute level, whose constitution is as under https://iitj.ac.in/uploaded_docs/rti/rti_misc/Constitution%20of%20Student%20Councils.pdf			sssets/uploads/document/2024/05/1.4.5__Notification_Constitution%20of%20Disciplinary%20Committee.pdf k) There is a Student Council to raise their issues at the Institute level, whose constitution is as under https://iitj.ac.in/uploaded_docs/rti/rti_misc/Constitution%20of%20Student%20Councils.pdf
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	a) Title and Nature of Record: The Institutes of Technology Act, 1961 The Institutes of Technology	Fully Met	1.92	Fully Met Title and Nature of Record: The Institutes of Technology Act, 1961 The Institutes of Technology

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(Amendment) Act, 2012 http://iitj.ac.in/institute/index.php?id=act_and_statutes Fundamental Rules & Supplementary Rules etc. and Government of India Guidelines / Norms / Orders / Procedures issued from time to time is being followed by the institute. Manual/Instruction s: b) Statutes of IIT Jodhpur http://iitj.ac.in/institute/index.php?id=act_and_statutes c) Decisions taken by the Board of Governors&			(Amendment) Act, 2012 http://iitj.ac.in/institute/index.php?id=act_and_statutes Fundamental Rules & Supplementary Rules etc. and Government of India Guidelines / Norms / Orders / Procedures issued from time to time is being followed by the institute. Manual/Instruction s: b) Statutes of IIT Jodhpur http://iitj.ac.in/institute/index.php?id=act_and_statutes c) Decisions taken by the Board of Governors&

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Senate of IIT Jodhpur: https://iitj.ac.in/repository/index.php d) General Financial Rules, 2017 https://iitj.ac.in/uploaded_docs/rti/rti_misc/GFR2017_0.pdf e) Stores and Purchase Manual https://iitj.ac.in/uploaded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf f) Manual for Procurement of Goods https://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%20of%20Goods_1.pdf g) Manual for Procurement			Senate of IIT Jodhpur: https://iitj.ac.in/repository/index.php d) General Financial Rules, 2017 https://iitj.ac.in/uploaded_docs/rti/rti_misc/GFR2017_0.pdf e) Stores and Purchase Manual https://iitj.ac.in/uploaded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf f) Manual for Procurement of Goods https://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%20of%20Goods_1.pdf g) Manual for Procurement

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of Consultancy & Other Services https://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%20of%20Consultancy%20&%20Other%20Services_0.pdf h) Norms for R&D https://iitj.ac.in/uploaded_docs/Norms%20for%20Research%20&%20Development%20Projects.pdf i) Academic Regulations https://iitj.ac.in/academics/index.php?id=regulations j) Counselling Services http://swc.iitj.ac.in/index.php k)			of Consultancy & Other Services https://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%20of%20Consultancy%20&%20Other%20Services_0.pdf h) Norms for R&D https://iitj.ac.in/uploaded_docs/Norms%20for%20Research%20&%20Development%20Projects.pdf i) Academic Regulations https://iitj.ac.in/academics/index.php?id=regulations j) Counselling Services http://swc.iitj.ac.in/index.php k)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Grievance : i) Central level - As per Govt. Portal and guidelines, ii) Institute level : JCC- this committee takes care of any issues related to Faculty and Staff at the Institute Level. https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7.1__4.5.1__Joint%20Consultative%20Committee(JCC).pdf I) Recruitment Rules https://iitj.ac.in/uploaded_docs/RPR_2021.PDF			Grievance : i) Central level - As per Govt. Portal and guidelines, ii) Institute level : JCC- this committee takes care of any issues related to Faculty and Staff at the Institute Level. https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7.1__4.5.1__Joint%20Consultative%20Committee(JCC).pdf I) Recruitment Rules https://iitj.ac.in/uploaded_docs/RPR_2021.PDF
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	The list of rules, regulations, instruction	Fully Met	1.92	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=un

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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 time to time. For internal grievances, JCC is being constituted by the Director of the Institute. https://iitj.ac.in/footer/index.ph</p>			<p>der_section_4_rti#organization Refer to: 1.5.1</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					p?id=rti&sub=under_section_4_rti#organization 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	Fully Met	1.92	Fully Met http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti#organization Refer to: 1.5.1

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					time to time. For internal grievances, JCC is being constituted by the Director of the Institute. https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti#organization Refer to: 1.5.1			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Faculty/Staff once joining Indian Institute of Technology Jodhpur continues to work within the institute and there is no policy of transfer to other institutes/organizations. Not Applicable https://iitj.ac.in/footer/index.php	Fully Met	1.92	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					?id=rti&sub=under_section_4_rti			
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
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/default/files/RRS_WC.pdf b) Institute Reports https://iitj.ac.in/repository/index.php?id=annual_reports c) Government Orders (for discharge of	Fully Met	3.85	Fully Met http://iitj.ac.in/institute/index.php?id=minutes_of_meetings_bg_e) Recruitment and Promotional Scheme for non – faculty positions in IIT Jodhpur https://iitj.ac.in/uploaded_docs/RPR_2021.PDF f) Tenders https://iitj.ac.in/infocus/index.php?id=Tenders

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>functions): DoPT and MoE https://dopt.gov.in/#https://www.education.gov.in/d) Guidelines/Decisions/Advisories as approved by Institute's Governing Body i.e. Board of Governors (BOG) https://iitj.ac.in/institute/index.php?id=minutes_of_meetings_bg e) Recruitment and Promotional Scheme for non – faculty positions in IIT Jodhpur https://iitj.ac.in/uploaded_docs/RPR_2021.PDF f) Tenders https://iitj.ac.in/tenders</p>			

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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 Institute. https://iitj.ac.in/institute/index.php?id=statutory_bodies b) Board of Governors: https://iitj.ac.in/institute/index.php?id=board_of_governors c) Finance Committee: https://iitj.ac.in/institute/index.php?id=finance_committee d) Building and Works Committee https://iitj.ac.in/institute/index.php?id=buildings_and_works_committee e) Senate https://iitj.ac.in/institute/index.php?id=senate	Fully Met	0.96	Fully Met Following are the Main Statutory Committees / Governing bodies of the Institute. https://iitj.ac.in/institute/index.php?id=statutory_bodies b) Board of Governors: https://iitj.ac.in/institute/index.php?id=board_of_governors c) Finance Committee: https://iitj.ac.in/institute/index.php?id=finance_committee d) Building and Works Committee https://iitj.ac.in/institute/index.php?id=buildings_and_works_committee e) Senate https://iitj.ac.in/institute/index.php?id=senate

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					iitj.ac.in/institute/index.php?id=senate f) Chairpersons/Coordinators of Committees https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees g) Internal Complaints Committee: https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7.1_3.1.1_4.5.1__Notification Internal%20Complaints%20Committee(I CC).pdf h) Joint Consultative Committee: ht			Senate https://iitj.ac.in/institute/index.php?id=senate f) Chairpersons/Coordinators of Committees https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees g) Internal Complaints Committee: https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7.1_3.1.1_4.5.1__Notification Internal%20Complaints%20Committee(I CC).pdf h) Joint Consultative

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tps://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7.1__4.5.1__Joint%20Consultative%20Committee(JCC).pdf			Committee: https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7.1__4.5.1__Joint%20Consultative%20Committee(JCC).pdf
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	Fully Met	0.96	Fully Met https://iitj.ac.in/uploaded_docs/r/i/1.7.2_1.7.3_1.7.4__Composition%20and%20Tenure%20of%20Statutory%20Bodies_IITJ.pdf Please refer to tenure column.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					accessed using the following link. https://iitj.ac.in/uploaded_docs/rti/1.7.2_1.7.3_1.7.4____Composition%20and%20Tenure%20of%20Statutory%20Bodies_IITJ.pdf Please refer to tenure column.			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	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 https://iitj.ac.in/uploaded_docs/rti/1.7.2_1.7.3_1.7.4____Composition%20and%20Tenure%20of%20Statutory%20Bodies_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.in/uploaded_docs/rti/1.7.2_1.7.3_1.7.4___Composition%20and%20Tenure%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	Fully Met	0.96	Fully Met https://iitj.ac.in/uploaded_docs/rti/1.7.2_1.7.3_1.7.4___Composition%20and%20Tenure%20of%20Statutory%20Bodies_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.in/uploaded_docs/rti/1.7.2_1.7.3_1.7.4_Composition%20and%20Tenure%20of%20Statutory%20Bodies_IITJ.pdf Please refer to tenure column.			
1.7.5	Powers and functions	Fully Met	0.96	0.96	As per Statutes of the Institute: https://iitj.ac.in/uploaded_docs/Statutes-205-270%20-%20IIT%20JODHPU_R_13_9_2017	Fully Met	0.96	Fully Met https://iitj.ac.in/uploaded_docs/Statutes-205-270%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
					.pdf			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	0.96	Fully Met //iitj.ac.in/footer/index.php?id=rti&sub=under_section_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://iitj.ac.in/repository/index.php Minutes of the Meetings of Board of Governors - https://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	Fully Met	0.96	Fully Met Minutes of BoG and Senate of the Institute are open to the Public https://iitj.ac.in/repository/index.php Minutes of the Meetings of Board of Governors - https://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

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	Individual Monthly Remuneration (Academic and Non Academic Staff): https://iitj.ac.in/footer/index.php?id=rti_monthly_remuneration Monthly Gross Remuneration Framework: a) Academic Staff: https://iitj.ac.in/uploaded_docs/Academic%20Staff%20Summary%20as%20per%207th%20CPC_27022020.pdf b) Non-Academic Staff: https://iitj.ac.in/uploaded_docs/Non-Academic%20Staff%20Summary%20as%20per%207th%20CPC_27022020.pdf	Fully Met	3.85	Fully Met Academic Staff: https://iitj.ac.in/uploaded_docs/Academic%20Staff%20Summary%20as%20per%207th%20CPC_27022020.pdf b) Non-Academic Staff: https://iitj.ac.in/uploaded_docs/Non-Academic%20Staff%20Summary%20as%20per%207th%20CPC_27022020.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0CPC_27022020.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. https://iitj.ac.in/footer/index.php?id=rti_monthly_remuneration b) Further, the guidelines for honorarium are provide in the underment ioned link: https://rnd.iitj.ac.in/pdf/2021-22/Notification-12_23062022.pdf	Fully Met	3.85	Fully Met a) Remuneration are provided as per the Government rules, ie., 7th CPC guidelines. https://iitj.ac.in/footer/index.php?id=rti_monthly_remuneration b) Further, the guidelines for honorarium are provide in the underment ioned link: https://rnd.iitj.ac.in/pdf/2021-22/Notification-12_23062022.pdf
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	Current CPIOs & FAAs:- https://iitj.ac.in/footer/index.php?id=	Fully Met	3.85	Fully Met Current CPIOs & FAAs:- https://iitj.ac.in/footer/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rti&sub=public_information_officers List of previous CPIOs/FAAs:- https://iitj.ac.in/assets/uploads/document/2024/05/1.10.1__5.1.1__List%20of%20CPIO,%20APIO,%20FAA_2024-2025.pdf			index.php?id=rti&sub=public_information_officers List of previous CPIOs/FAAs:- https://iitj.ac.in/assets/uploads/document/2024/05/1.10.1__5.1.1__List%20of%20CPIO,%20APIO,%20FAA_2024-2025.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Details of PIOs https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers	Fully Met	3.85	Fully Met Details of PIOs https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	3.85	Fully Met Nil https://iitj.ac.in/footer/index.php?id=rti&sub=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.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	3.85	Fully Met Nil https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ex.php?id=rti&sub=under_section_4_rti			ooter/index.php?id=rti&sub=under_section_4_rti
1.12	Programmes to advance understanding 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: http://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	Fully Met	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://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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Guidelines https://dopt.gov.in/guidelines-on-rti c) RTI Procedures https://iitj.ac.in/footer/index.php?id=rti&sub=procedure_for_rti d) RTI Rule 2012: https://dopt.gov.in/sites/default/files/RTIRules_2012_English_0.pdf			n.pdf b) RTI Guidelines https://dopt.gov.in/guidelines-on-rti c) RTI Procedures https://iitj.ac.in/footer/index.php?id=rti&sub=procedure_for_rti d) RTI Rule 2012: https://dopt.gov.in/sites/default/files/RTIRules_2012_English_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/rti_misc/1.12.2%20&%201.12.3%20%20-%20397_Webinar_IRMRA.p	Fully Met	1.92	Fully Met Transparency Officer, CPIO, APIO were nominated and 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_Webinar_IRMRA.p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					df https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			inar_IRMRA.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_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_Webinar_IRMRA.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	1.92	Fully Met 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_Webinar_IRMRA.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	As per Sl. No. 1.12.1 a) RTI Act 2005: https://iitj.ac.in/aboutiitj/files/rti/RTI%20ACT_30082018.pdf RTI Act 2005(Amended): https://iitj.ac.in/aboutiitj/files/rti/RTI%20ACT_30082018.pdf	Fully Met	1.92	Fully Met As per Sl. No. 1.12.1 a) RTI Act 2005: https://iitj.ac.in/aboutiitj/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/RTI%20Act,%202005%20(Amended)-English%20Version.pdf b) RTI Guidelines https://dopt.gov.in/guidelines-on-rti c) RTI Procedures https://iitj.ac.in/footer/index.php?id=rti&sub=procedure_for_rti d) RTI Rule 2012: https://dopt.gov.in/sites/default/files/RTIRules_2012_English_0.pdf			Amended): https://rti.gov.in/RTI%20Act,%202005%20(Amended)-English%20Version.pdf b) RTI Guidelines https://dopt.gov.in/guidelines-on-rti c) RTI Procedures https://iitj.ac.in/footer/index.php?id=rti&sub=procedure_for_rti d) RTI Rule 2012: https://dopt.gov.in/sites/default/files/RTIRules_2012_English_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. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Faculty/Staff once joining Indian Institute of Technology Jodhpur continues to work within	Fully Met	7.69	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the institute and there is no policy of transfer to other institutes/organisations. Not applicable https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			
Total			100	100		100	100	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	a) Audited Annual Accounts 2014-15 https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_14-15_Audited_28022020.pdf b) 2015-16 https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_15-16_	Fully Met	10.00	Fully Met Audited Annual Accounts 2014-15 https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_14-15_Audited_28022020.pdf b) 2015-16 https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_15-16_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Audited_2802 2020.pdf c)</p> <p>2016-17 https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_16-17_Audited_2802 2020.pdf d)</p> <p>2017-18 https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_17-18_Audited_2802 2020.pdf e)</p> <p>2018-19 https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_18-19_Audited_2802 2020.pdf f)</p> <p>2019-20 https://iitj.ac.in/uploaded_docs/rti/Final%20Accounts%20FY%202019-20.pdf g)</p> <p>2020-21 https://iitj.ac.in/uploaded_docs</p>			<p>count_15-16_Audited_2802 2020.pdf c)</p> <p>2016-17 https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_16-17_Audited_2802 2020.pdf d)</p> <p>2017-18 https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_17-18_Audited_2802 2020.pdf e)</p> <p>2018-19 https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_18-19_Audited_2802 2020.pdf f)</p> <p>2019-20 https://iitj.ac.in/uploaded_docs/rti/Final%20Accounts%20FY%202019-20.pdf g)</p> <p>2020-21 https://iitj.ac.in/u</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/rti/Audited%20Account%20for%20F.Y.%202020-21.pdf h) 2021-22 https://iitj.ac.in/uploaded_docs/rti/2024-03-06%20Annual%20Account%20FY%202021-22.pdf i) 2022-23 https://iitj.ac.in/uploaded_docs/rti/2024-03-06%20Annual%20Accounts%20for%20FY%202022-23.pdf j) Budget Allocation by MHRD:- 2016-17 https://iitj.ac.in/uploaded_docs/F.Y%202016-17_28022020.pdf k) 2017-18 https://iitj.ac.in/uploaded_docs/F.Y%202017-			ploded_docs/rti/Audited%20Account%20for%20F.Y.%202020-21.pdf h) 2021-22 https://iitj.ac.in/uploaded_docs/rti/2024-03-06%20Annual%20Account%20FY%202021-22.pdf i) 2022-23 https://iitj.ac.in/uploaded_docs/rti/2024-03-06%20Annual%20Accounts%20for%20FY%202022-23.pdf j) Budget Allocation by MHRD:- 2016-17 https://iitj.ac.in/uploaded_docs/F.Y%202016-17_28022020.pdf k) 2017-18 https://iitj.ac.in/uploaded_docs

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					18_28022020.pdf l) 2018-19 https://iitj.ac.in/uploaded_docs/Budget%20allocation%20for%202018-19_28022020.pdf m) 2019-20 https://iitj.ac.in/uploaded_docs/Budget%20by%20MHRD%20for%20FY%202019-20.pdf n) 2020-21 https://iitj.ac.in/uploaded_docs/rti/Allocation%20of%20Budget%20for%20the%20Financial%20Year%202020-21.pdf o) 2021-22 https://iitj.ac.in/uploaded_docs/rti/Budget%20Allocation%20by%20MHRD_2021-22.pdf			/F.Y%202017-18_28022020.pdf l) 2018-19 https://iitj.ac.in/uploaded_docs/Budget%20allocation%20for%202018-19_28022020.pdf m) 2019-20 https://iitj.ac.in/uploaded_docs/Budget%20by%20MHRD%20for%20FY%202019-20.pdf n) 2020-21 https://iitj.ac.in/uploaded_docs/rti/Allocation%20of%20Budget%20for%20the%20Financial%20Year%202020-21.pdf o) 2021-22 https://iitj.ac.in/uploaded_docs/rti/Budget%20Allocation%20by%20MHR

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f p) 2022-23 h https://iitj.ac.in/assets/uploads/document/2024/05/2.1.1__Budget%20allocation%20to%20IIT%20Jodhpur%20FY%202022-23.pdf q) 2023-24 https://iitj.ac.in/assets/uploads/document/2024/05/2.1.1__Budget%20allocation%20to%20IIT%20Jodhpur%20FY%202023-24.pdf r) 2024-25 https://iitj.ac.in/assets/uploads/document/2024/05/Budget%20F.Y.%202024-25_IIT%20Jodhpur.pdf s)Allocation of Budget for EWS https://iit			D_2021-22.pdf f p) 2022-23 h https://iitj.ac.in/assets/uploads/document/2024/05/2.1.1__Budget%20allocation%20to%20IIT%20Jodhpur%20FY%202022-23.pdf q) 2023-24 https://iitj.ac.in/assets/uploads/document/2024/05/2.1.1__Budget%20allocation%20to%20IIT%20Jodhpur%20FY%202023-24.pdf r) 2024-25 https://iitj.ac.in/assets/uploads/document/2024/05/Budget%20F.Y.%202024-25_IIT%20Jodhpur.pdf s)Allocation of Budget for

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					j.ac.in/uploaded_docs/provision%20of%20reservation%20in%20admission%20for%20EWS_28022020.pdf			EWS https://iitj.ac.in/uploaded_docs/provision%20of%20reservation%20in%20admission%20for%20EWS_28022020.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	As per 2.1.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	10.00	Fully Met As per 2.1.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
2.1.3	Proposed expenditures	Fully Met	10	10.00	As per 2.1.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	10.00	Fully Met As per 2.1.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=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://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	10.00	Fully Met As per 2.1.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=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://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	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=rti&sub=under_section_4_rti			above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
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&sub=under_section_4_rti	Fully Met	16.67	Fully Met As per 2.1.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=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&sub=under_section_4_rti https://iitj.ac.in/uploaded_docs/rti/rti_misc/2.2.2__Travel_Details.pdf	Fully Met	16.67	Fully Met As per 2.1.1 above (Annual Audited Accounts) https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti https://iitj.ac.in/uploaded_docs/rti/rti_misc/2.2.2__Travel_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.in/infocus/index.php?id=Ten	Fully Met	16.67	Fully Met chrome-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/uploaded_docs/rti/rti_misc/Details%20of%20Contracts_18082023.pdf			ibpcajpcglclefindmkaj/https://iitj.ac.in/uploaded_docs/rti/rti_misc/Details%20of%20Contracts_18082023.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.education.gov.in/sites/upload_files/mhrd/files/RevTutionFee-080402016.pdf Remission 2023: https://iitj.ac.in/uploaded_docs/rti/List%20of%20Student_Batch_2023_Fee_Re mission-1.pdf	Fully Met	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 https://www.education.gov.in/sites/upload_files/mhrd/files/RevTutionFee-080402016.pdf Remission 2023: https://iitj.ac.in/uploaded_docs/rti/List%20of%20Student_Batch_2023_Fee_Re

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Remission 2022: https://iitj.ac.in/uploaded_docs/rti/List%20of%20Students_Batch_2022_Fee%20Remission.pdf b) Incentives for High Rankers in JEE https://iitj.ac.in/events/index.php?id=368&title=368&event=latest@iit_jodhpur c) To access the information related to Scholarships for B.Tech. Programs https://iitj.ac.in/students/index.php?id=scholarships d) To access the information related to Assistantship			mission-1.pdf Remission 2022: https://iitj.ac.in/uploaded_docs/rti/List%20of%20Students_Batch_2022_Fee%20Remission.pdf b) Incentives for High Rankers in JEE https://iitj.ac.in/events/index.php?id=368&title=368&event=latest@iit_jodhpur c) To access the information related to Scholarships for B.Tech. Programs https://iitj.ac.in/students/index.php?id=scholarships d) To access the information related to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					for M.Tech. Programs http://iitj.ac.in/students/index.php?id=ta_ship e) To access the information related to Assistantship for M.Sc. Programs http://iitj.ac.in/admission/mtech.php?id=assistantship f) To access the information related to Assistantship for Ph.D. Programs http://iitj.ac.in/students/index.php?id=ta_ship g) Scholarship https://iitj.ac.in/students/index.php?id=scholarships h) SC, ST, PwD students are			Assistantship for M.Tech. Programs http://iitj.ac.in/students/index.php?id=ta_ship e) To access the information related to Assistantship for M.Sc. Programs http://iitj.ac.in/admission/mtech.php?id=assistantship f) To access the information related to Assistantship for Ph.D. Programs http://iitj.ac.in/students/index.php?id=ta_ship g) Scholarship https://iitj.ac.in/students/index.php?id=scholarships h) SC, ST, PwD

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					exempted from Paying the tuition fees http://academics.iitj.ac.in/?page_id=490			students are exempted from Paying the tuition fees http://academics.iitj.ac.in/?page_id=490
2.3.2	Objective of the programme	Fully Met	6.25	6.25	As per 2.3.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Fully Met As per 2.3.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	As per 2.3.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Fully Met As per 2.3.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=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://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Fully Met As per 2.3.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=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://iitj.ac.in/footer/i	Fully Met	6.25	Fully Met As per 2.3.1 above https://iitj.ac.in/footer/i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ndex.php?id=r ti&sub=under_ section_4_rti			tj.ac.in/footer/i ndex.php?id=r ti&sub=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://i tj.ac.in/footer/i ndex.php?id=r ti&sub=under_ section_4_rti	Fully Met	6.25	Fully Met As per 2.3.1 above https://i tj.ac.in/footer/i ndex.php?id=r ti&sub=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://i tj.ac.in/footer/i ndex.php?id=r ti&sub=under_ section_4_rti	Fully Met	6.25	Fully Met As per 2.3.1 above https://i tj.ac.in/footer/i ndex.php?id=r ti&sub=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/sit es/upload_file	Fully Met	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 Category	Auditor Marks	Auditor Remarks/URL
					s/mhrd/files/RevTutionFee-080402016.pdf https://iitj.ac.in/uploaded_docs/rti/List%20of%20Student_Batch_2023_Fee_Remission-1.pdf https://iitj.ac.in/uploaded_docs/rti/List%20of%20Students_Batch_2022_Fee%20Remission.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti b) All B.Tech. ----SC, ST, PwD and students having family income less than Rs 1 lac are exempted to pay tuition fees. PG students			es/upload_files/mhrd/files/RevTutionFee-080402016.pdf https://iitj.ac.in/uploaded_docs/rti/List%20of%20Student_Batch_2023_Fee_Remission-1.pdf https://iitj.ac.in/uploaded_docs/rti/List%20of%20Students_Batch_2022_Fee%20Remission.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti b) All B.Tech. ----SC, ST, PwD and students having family income less than Rs 1 lac are exempted to pay tuition fees. PG

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>-----SC,ST and PwD are exempted to pay tuition fees. The details are at the links:- http://academics.iitj.ac.in/?page_id=490 https://iitj.ac.in/uploaded_docs/rti/List%20of%20Student_Batch_2023_Fee_Remission-1.pdf https://iitj.ac.in/uploaded_docs/rti/List%20of%20Students_Batch_2022_Fee%20Remission.pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/List%20of%20Fee_Remission_Batch%202021.pdf https://iitj.ac.in/uploaded_docs/rti/rti</p>			<p>students -----SC,ST and PwD are exempted to pay tuition fees. The details are at the links:- http://academics.iitj.ac.in/?page_id=490 https://iitj.ac.in/uploaded_docs/rti/List%20of%20Student_Batch_2023_Fee_Remission-1.pdf https://iitj.ac.in/uploaded_docs/rti/List%20of%20Students_Batch_2022_Fee%20Remission.pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/List%20of%20Fee_Remission_Batch%202021.pdf https://iitj.ac.in/uploaded_docs/rti/rti</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_misc/Top%2020%20JEE%20UR%20Ran%20.pdf			ed_docs/rti/rti_misc/Top%2020%20JEE%20UR%20Ran%20.pdf
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	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	0	0	empty	Not Applicable	0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATR) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	Final SAR Report a) 2017-18 https://iitj.ac.in/uploaded_docs/rti/Final%20SAR%20Report_2017-18.pdf b)2018-19 https://iitj.ac.in/uploaded_docs	Fully Met	50.00	Fully Met Final SAR Report a) 2017-18 https://iitj.ac.in/uploaded_docs/rti/Final%20SAR%20Report_2017-18.pdf b)2018-19 https://iitj.ac.in/u

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/rti/Final%20SAR%20Report_2018-19.pdf c) 2019-20 https://iitj.ac.in/uploaded_docs/rti/Final%20SAR%20Report_2019-20.PDF d) 2020-21 https://iitj.ac.in/uploaded_docs/rti/iit%20final%20sar_0001.pdf e) 2021-22 https://iitj.ac.in/uploaded_docs/rti/misc/2.6.1 - English SAR 2021-22.pdf f) 2022-23 https://iitj.ac.in/uploaded_docs/rti/2.6.1__SAR%20for%20FY%2022-23.pdf			ploaded_docs /rti/Final%20SAR%20Report_2018-19.pdf c) 2019-20 https://iitj.ac.in/uploaded_docs/rti/Final%20SAR%20Report_2019-20.PDF F d) 2020-21 https://iitj.ac.in/uploaded_docs/rti/iit%20final%20sar_0001.pdf e) 2021-22 https://iitj.ac.in/uploaded_docs/rti/misc/2.6.1 - English SAR 2021-22.pdf f) 2022-23 https://iitj.ac.in/uploaded_docs/rti/2.6.1__SAR%20for%20FY%2022-23.pdf
Total			200	200		200	200	
3	Publicity Band Public interface							
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 thereof [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/uploaded_docs/rti/IITJ_Act_Statutes/02_IIT_Act_1963.pdf 2. Statutes of IIT Jodhpur http://iitj.ac.in/uploaded_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/institute/index.php?id=minutes_of_meetings_bg 4. Academic Regulations http://iitj.ac.in/academics/index	Fully Met	12.50	Fully Met As per The Institutes of Technology Act, 1961 http://iitj.ac.in/uploaded_docs/rti/IITJ_Act_Statutes/02_IIT_Act_1963.pdf 2. Statutes of IIT Jodhpur http://iitj.ac.in/uploaded_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/institute/index.php?id=minutes_of_meetings_bg 4. Academic Regulations http://iitj.ac.in/academics/index

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.php?id=regulations 5. Counselling Services http://swc.iitj.ac.in/index.php 6. Stores and Purchase Manual https://iitj.ac.in/uploaded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf 7. RnD Information/Norms https://rnd.iitj.ac.in/index.php?id=information 8. Recruitment https://iitj.ac.in/infocus/index.php?id=Recruitments 9. Grievance i) Central level-As per Govt. Portal and guidelines ii) Institute level :			ademics/index.php?id=regulations 5. Counselling Services http://swc.iitj.ac.in/index.php 6. Stores and Purchase Manual https://iitj.ac.in/uploaded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf 7. RnD Information/Norms https://rnd.iitj.ac.in/index.php?id=information 8. Recruitment https://iitj.ac.in/infocus/index.php?id=Recruitments 9. Grievance i) Central level-As per Govt. Portal and guidelines ii)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					JCC- This committee takes care of any issues related to Faculty and Staff at the Institute Level https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7.1__4.5.1__Joint%20Consultative%20Committee(JCC).pdf 10. Creation of Inclusivity Cell https://iitj.ac.in/inclusivity_cell/ https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.4.5 & 3.1.1 - Office Order_Creation of Inclusivity Cell-reg..pdf			Institute level : JCC- This committee takes care of any issues related to Faculty and Staff at the Institute Level https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7.1__4.5.1__Joint%20Consultative%20Committee(JCC).pdf 10. Creation of Inclusivity Cell https://iitj.ac.in/inclusivity_cell/ https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.4.5 & 3.1.1 - Office Order_Creation of Inclusivity Cell-reg..pdf
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	Category	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				take care of Policy Formulation/Policy implementation 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. Contact			may establish a mechanism for consultation with or representation and provide contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants: Frequently Sought by RTI: https://iitj.ac.in/footer/index.php?id=contact https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers Administration for Public Facilitation: https://iitj.ac.in/administration/ https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	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	0	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	0	0	empty	Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	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	0	0	empty	Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Not Applicable	0	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	0	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	0	0	empty	Not Applicable	0	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 in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	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: https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	50.00	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
3.4	Form of accessibility of information manual/ handbook[Section 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/ https://iitj.ac.in	Fully Met	25.00	Fully Met a) Institute Website (Primary Source of Information): https://iitj.ac.in/ https://iitj.ac.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/footer/index.php?id=rti&sub=under_section_4_rti b) Institutional Repository https://iitj.ac.in/repository/index.php c) Faculty Guide Book https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf d) Institutional Brochure for Prospective Faculty https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf e) Norms for Non-Teaching Staff https://iitj			/footer/index.php?id=rti&sub=under_section_4_rti b) Institutional Repository https://iitj.ac.in/repository/index.php c) Faculty Guide Book https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf d) Institutional Brochure for Prospective Faculty https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf e) Norms for Non-Teaching Staff https://iitj

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 https://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/			.ac.in/uploaded_docs/RPR_2021.PDF f) Academics: Regulations https://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/
3.4.2	Information manual/handbook available in Printed format	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.in/footer/index.php?id=rti&sub=under_section_4_rti b)	Fully Met	25.00	Fully Met Institute Website (Primary Source of Information): https://iitj.ac.in/https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti b) Institutional

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Institutional Repository https://iitj.ac.in/repository/index.php c) Faculty Guide Book https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf d) Institutional Brochure for Prospective Faculty https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf e) Norms for Non-Teaching Staff https://iitj.ac.in/uploaded_docs/RPR_2021.PDF f) Academics:			Repository https://iitj.ac.in/repository/index.php c) Faculty Guide Book https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf d) Institutional Brochure for Prospective Faculty https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf e) Norms for Non-Teaching Staff https://iitj.ac.in/uploaded_docs/RPR_2021.PDF f) Academics: Regulations https://iitj.ac.in/regulations

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Regulations https://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/			tps://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/
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	a) Yes. https://iitj.ac.in/repository/index.php?id=brochure b) Institutional Repository https://iitj.ac.in/repository/index.php c) TechScape https://iitj.ac.in/techscape/all_issues.php	Fully Met	25.00	Fully Met https://iitj.ac.in/repository/index.php?id=brochure b) Institutional Repository https://iitj.ac.in/repository/index.php c) TechScape https://iitj.ac.in/techscape/all_issues.php
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	All materials are available	Fully Met	25.00	Fully Met https://iitj.ac.in/ htt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on the website of the Institute at free of cost as per 3.4.1 above https://iitj.ac.in/ https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			ps://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
Total			175	175		175	169	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	a) Reports https://iitj.ac.in/institute/index.php?id=reports b) Annual Reports https://iitj.ac.in/repository/index.php?id=annual_reports c) Institutional Repository https://iitj.ac.in/repository/index.php d) TechScape https://iitj.ac.in/techscape/all_issues.php e)	Fully Met	14.29	Fully Met Reports https://iitj.ac.in/institute/index.php?id=reports b) Annual Reports https://iitj.ac.in/repository/index.php?id=annual_reports c) Institutional Repository https://iitj.ac.in/repository/index.php d) TechScape https://iitj.ac.in/techscape/all_is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Faculty Guide Book https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf f) Institutional Brochure for Prospective Faculty https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf			sues.php e) Faculty Guide Book https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf f) Institutional Brochure for Prospective Faculty https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	As per 4.1.1 above https://iitj.ac.in/index_hindi.php https://iitj.ac.in/repository/?id=annual_reports https://iitj.ac.in/uploaded_docs/IITJ%20at%20a%20Glanc	Fully Met	14.29	Fully Met As per 4.1.1 above https://iitj.ac.in/index_hindi.php https://iitj.ac.in/repository/?id=annual_reports https://iitj.ac.in/uploaded_docs/IITJ%20at%20a%20Glanc

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e%20Brochure%20Hindi%202024/ https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			20a%20Glance%20Brochure%20Hindi%202024/ https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	Updated in July 2024 Annual Brochure: https://iitj.ac.in/repository/index.php?id=brochure https://iitj.ac.in/repository/index.php?id=annual_reports https://iitj.ac.in/repository/index.php	Fully Met	28.57	Fully Met https://iitj.ac.in/repository/index.php?id=brochure
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	As per 3.4.1 above and also at the said link https://iitj.ac.in/repository/index.php Yes. a) Institute	Fully Met	9.52	Fully Met As per 3.4.1 above and also at the said link https://iitj.ac.in/repository/index.php Yes. a)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Website (Primary Source of Information): https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti_b) Institutional Repository https://iitj.ac.in/repository/index.php c) Faculty Guide Book https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf d) Institutional Brochure for Prospective Faculty https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_1			Institute Website (Primary Source of Information): https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti_b) Institutional Repository https://iitj.ac.in/repository/index.php c) Faculty Guide Book https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf d) Institutional Brochure for Prospective Faculty https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_1

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					6April2019_4pm_Ver1.4_24022020.pdf e) Norms for Non-Teaching Staff https://iitj.ac.in/uploaded_docs/RPR_2021.PDF f) Academics: Regulations https://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/			%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf e) Norms for Non-Teaching Staff https://iitj.ac.in/uploaded_docs/RPR_2021.PDF f) Academics: Regulations https://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/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	As per 3.4.1 above and also at the said link https://iitj.ac.in/repository/index.ph	Fully Met	9.52	Fully Met As per 3.4.1 above and also at the said link https://iitj.ac.in/repo

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>p Yes. a) Institute Website (Primary Source of Information): https://iitj.ac.in/footer/index.php?id=rti&subsection_4_rti b) Institutional Repository https://iitj.ac.in/repository/index.php c) Faculty Guide Book https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf d) Institutional Brochure for Prospective Faculty https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20</p>			<p>sitory/index.php Yes. a) Institute Website (Primary Source of Information): https://iitj.ac.in/footer/index.php?id=rti&subsection_4_rti b) Institutional Repository https://iitj.ac.in/repository/index.php c) Faculty Guide Book https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf d) Institutional Brochure for Prospective Faculty https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>0Prospective %20Faculty_1 6April2019_4p m_Ver1.4_24 022020.pdf e)</p> <p>Norms for Non-Teaching Staff https://iitj.ac.in/uploaded_docs/RPR_2021.PDF f)</p> <p>Academics: Regulations https://iitj.ac.in/academics/index.php?id=regulations g)</p> <p>Curriculum https://iitj.ac.in/academics/index.php?id=curriculum&&dep=from_2019 h)</p> <p>Research & Development https://rnd.iitj.ac.in/</p>			<p>ure%20for%20Prospective %20Faculty_1 6April2019_4p m_Ver1.4_24 022020.pdf e)</p> <p>Norms for Non-Teaching Staff https://iitj.ac.in/uploaded_docs/RPR_2021.PDF f)</p> <p>Academics: Regulations https://iitj.ac.in/academics/index.php?id=regulations g)</p> <p>Curriculum https://iitj.ac.in/academics/index.php?id=curriculum&&dep=from_2019 h)</p> <p>Research & Development https://rnd.iitj.ac.in/</p>
4.3.3	Location where available	Fully Met	9.52	9.52	As per 3.4.1 above and also at the said link https://iitj.ac.in/	Fully Met	9.52	Fully Met As per 3.4.1 above and also at the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					//iitj.ac.in/repository/index.php Yes. a) Institute Website (Primary Source of Information): https://iitj.ac.in/footer/index.php?id=rti&subsection_4_rti b) Institutional Repository https://iitj.ac.in/repository/index.php c) Faculty Guide Book https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf d) Institutional Brochure for Prospective Faculty https://iitj.ac.in/uploaded_docs/Insti			said link https://iitj.ac.in/repository/index.php Yes. a) Institute Website (Primary Source of Information): https://iitj.ac.in/footer/index.php?id=rti&subsection_4_rti b) Institutional Repository https://iitj.ac.in/repository/index.php c) Faculty Guide Book https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf d) Institutional Brochure for Prospective Faculty https://iitj.ac.in/uploa

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf e) Norms for Non-Teaching Staff https://iitj.ac.in/uploaded_docs/RPR_2021.PDF f) Academics: Regulations https://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/			ded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf e) Norms for Non-Teaching Staff https://iitj.ac.in/uploaded_docs/RPR_2021.PDF f) Academics: Regulations https://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/
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
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 https://iitj.ac.in/faculty/index.php?id=faculty_positions http://iitj.ac.in/faculty/index.php?id=faq_b) Faculty information https://iitj.ac.in/faculty/index.php?id=faculty_members_c) • Post-Doctoral Fellows Recruitment h https://iitj.ac.in/PDFs/index.php?id=pdf_positions http://iitj.ac.in/PDFs/index.php?id=faq_d) • Admissions Related • B.Tech. Programs http://academics.iitj.ac.in/ http://iitj.ac.in/admission/btech.php			MetFaculty Recruitment h https://iitj.ac.in/faculty/index.php?id=faculty_positions http://iitj.ac.in/faculty/index.php?id=faq_b) Faculty information https://iitj.ac.in/faculty/index.php?id=faculty_members_c) • Post-Doctoral Fellows Recruitment h https://iitj.ac.in/PDFs/index.php?id=pdf_positions http://iitj.ac.in/PDFs/index.php?id=faq_d) • Admissions Related • B.Tech. Programs http://academics.iitj.ac.in/ http://iitj.ac.in/admission/btech.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>?id=faqs e) • M.Sc. Programs http://iitj.ac.in/academics/index.php?id=acad_program&&prog=47 http://iitj.ac.in/admission/msc.php?id=faqs f) • M.Tech. Programs http://iitj.ac.in/admission/mtech.php?id=faqs https://iitj.ac.in/academics/index.php?id=acad_program&&prog=49 g) • Ph.D. Programs http://iitj.ac.in/academics/index.php?id=acad_program&&prog=51 http://iitj.ac.in/admission/phd.php?id=faqs h) • MSc-MTech</p>			<p>ion/btech.php?id=faqs e) • M.Sc. Programs http://iitj.ac.in/academics/index.php?id=acad_program&&prog=47 http://iitj.ac.in/admission/msc.php?id=faqs f) • M.Tech. Programs http://iitj.ac.in/admission/mtech.php?id=faqs https://iitj.ac.in/academics/index.php?id=acad_program&&prog=49 g) • Ph.D. Programs http://iitj.ac.in/academics/index.php?id=acad_program&&prog=51 http://iitj.ac.in/admission/phd.php?id=faqs h) •</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Programs http://iitj.ac.in/academics/index.php?id=acad_program&&prog=48 http://iitj.ac.in/admission/msc_mtech.php?id=iitj-location_campus_i) • MTech-PhD</p> <p>Programs http://iitj.ac.in/admission/mtech_phd.php?id=iitj-location_campus</p>			<p>MSc-MTech Programs http://iitj.ac.in/academics/index.php?id=acad_program&&prog=48 http://iitj.ac.in/admission/msc_mtech.php?id=iitj-location_campus_i) • MTech-PhD</p> <p>Programs http://iitj.ac.in/admission/mtech_phd.php?id=iitj-location_campus</p>
4.4.2	Details of information made available	Fully Met	7.14	7.14	As per 4.4.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	7.14	Fully MetAs per 4.4.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Working Days: Five days a week (Monday to Friday) Working	Fully Met	7.14	Fully Met http://iitj.ac.in/footer/index.php?id=contact https://iitj.ac.in/administration/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Hours - 9:00 AM to 5:30 PM. Institute is closed on Saturdays, Sundays and Holidays Calendar of the Institute. https://iitj.ac.in/footer/index.php?id=contact https://iitj.ac.in/administration/ https://iitj.ac.in/tel1/index.php?id=phone_book			https://iitj.ac.in/tel1/index.php?id=phone_book
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Contacts https://iitj.ac.in/footer/index.php?id=contact https://iitj.ac.in/administration/ https://iitj.ac.in/tel1/index.php?id=phone_book	Fully Met	7.14	Fully Met Contacts https://iitj.ac.in/footer/index.php?id=contact https://iitj.ac.in/administration/ https://iitj.ac.in/tel1/index.php?id=phone_book
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	a) CPGRAM Portal https://p	Fully Met	3.57	Fully Met CPGRAM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gportal.gov.in/ b) Chairpersons/Coordinators of Committees https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees c) Internal Complaints Committee https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7_1_3.1.1_4.5.1__Notification__Internal%20Complaints%20Committee(I CC).pdf d) Joint Consultative Committee https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7_1_4.5.1__Joint%20Consult			Portal https://p gportal.gov.in/ b) Chairpersons/Coordinators of Committees https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees c) Internal Complaints Committee https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7_1_3.1.1_4.5.1__Notification__Internal%20Complaints%20Committee(I CC).pdf d) Joint Consultative Committee https://iitj.ac.in/assets/uploads/document/2024/05/1.4.5_1.7_1_4.5.1__Jo

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 RTI Applications: List of RTI Application • List of RTI Applications____April 2020 to March 2021 :- https://iitj.ac.in/uploaded_docs/rti/rti_rr/List of RTI Applications____April 2020 to March 2021.pdf • List of RTI Applications____April 2021 to March 2022 :- https://iitj.ac.in/uploaded_docs/rti/rti_rr/List			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 RTI Applications: List of RTI Application • List of RTI Applications____April 2020 to March 2021 :- https://iitj.ac.in/uploaded_docs/rti/rti_rr/List of RTI Applications____April 2020 to March 2021.pdf • List of RTI Applications____April 2021 to March 2022 :- https://iitj.ac.in/uploaded_do

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of RTI Applications____April 2021 to March 2022.pdf • List of RTI Applications_April 2022 to March 2023 https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.1.1__List of RTI Applications - April 2022 – March 2023.pdf • List of RTI Applications____April 2023 to March 2024 https://iitj.ac.in/uploaded_docs/rti/rti_rr/List of RTI Applications____April 2023 to March 2024.pdf Responses of RTI Application • RTI Response			cs/rti/rti_rr/List of RTI Applications____April 2021 to March 2022.pdf • List of RTI Applications_April 2022 to March 2023 https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.1.1__List of RTI Applications - April 2022 – March 2023.pdf • List of RTI Applications____April 2023 to March 2024 https://iitj.ac.in/uploaded_docs/rti/rti_rr/List of RTI Applications____April 2023 to March 2024.pdf Responses of RTI Application •

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s_April 2020-December 2020 https://iitj.ac.in/uploaded_docs/rti/rti_r/RTI%20Responses__April%202020%20to%20Dec%202020_rti.pdf • RTI Responses_January 2021 to March 2021 https://iitj.ac.in/uploaded_docs/rti/rti_r/RTI%20Responses__January%202021%20to%20March%202021.pdf • RTI Responses_April 2021 to March 2022 https://iitj.ac.in/uploaded_docs/rti/rti_r/RTI Responses_April 2021 to March 2022.pdf • RTI Response			RTI Responses_April 2020-December 2020 https://iitj.ac.in/uploaded_docs/rti/rti_r/RTI%20Responses__April%202020%20to%20Dec%202020_rti.pdf • RTI Responses_January 2021 to March 2021 https://iitj.ac.in/uploaded_docs/rti/rti_r/RTI%20Responses__January%202021%20to%20March%202021.pdf • RTI Responses_April 2021 to March 2022 https://iitj.ac.in/uploaded_docs/rti/rti_r/RTI Responses_April 2021 to March 2022.pdf •

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s_April 2022 to March 2023 https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.1.1__RTI_Responses_April_2022 to March 2023.pdf • RTI Response s_April 2023 - March 2024 https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI Replies_April 2023 - March 2024.pdf List of RTI Appeals • List of RTI Appeal__April 2017 - March 2024 https://iitj.ac.in/uploaded_docs/rti/rti_rr/List of RTI Appeal__April 2017 - March 2024.pdf Responses of			RTI Response s_April 2022 to March 2023 https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.1.1__RTI_Responses_April 2022 to March 2023.pdf • RTI Response s_April 2023 - March 2024 https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI Replies_April 2023 - March 2024.pdf List of RTI Appeals • List of RTI Appeal__April 2017 - March 2024 https://iitj.ac.in/uploaded_docs/rti/rti_rr/List of RTI Appeal__April 2017 - March 2024.pdf

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://iitj.ac.in/uploaded_docs/rti/rtr/RTI%20Appeals_Responses_April%202017%20to%20March%2021__.pdf RTI Appeals_Responses_April 2021 To March 2024 https://iitj.ac.in/uploaded_docs/rti/rtr/RTI Appeals_Responses_April 2021 To March 2024.pdf			Responses of RTI Appeals • Appeal Responses_April 2017 to March 2021 https://iitj.ac.in/uploaded_docs/rti/rtr/RTI%20Appeals_Responses_April%202017%20to%20March%2021__.pdf RTI Appeals_Responses_April 2021 To March 2024 https://iitj.ac.in/uploaded_docs/rti/rtr/RTI Appeals_Responses_April 2021 To 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	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/index.php?id=projects			ac.in/index.php?id=projects
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	List of schemes/ projects/ programme underway: https://rnd.iitj.ac.in/index.php?id=projects	Fully Met	3.57	Fully Met List of completed schemes/ projects/ Programmes: https://rnd.iitj.ac.in/index.php?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 https://iitj.ac.in/uploaded_docs/rti_rti_misc/Details of Contracts_18082023.pdf	Fully Met	3.57	Fully Met Details of Contracts https://iitj.ac.in/uploaded_docs/rti_rti_misc/Details of Contracts_18082023.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	Annual Reports https://iitj.ac.in/repository/index.php?id=annual_reports	Fully Met	3.57	Fully Met Annual Reports https://iitj.ac.in/repository/index.php?id=annual_reports
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	a) Faculty Recruitment http://iitj.ac.in/faculty/index.php?id=faq b) Faculty	Fully Met	3.57	Fully Met Faculty Recruitment http://iitj.ac.in/faculty/index.php?id=faq b)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information https://iitj.ac.in/faculty/index.php?id=faculty_members b) Faculty information https://iitj.ac.in/faculty/index.php?id=faculty_members c) Post-Doctoral Fellows Recruitment http://iitj.ac.in/PDFs/index.php?id=faqs d)Admissions Related • B.Tech. Programs http://iitj.ac.in/admission/btech.php?id=faqs e)M.Sc. Programs http://iitj.ac.in/admission/msc.php?id=faqs f) M.Tech. Programs http://iitj.ac.in/adm			Faculty information https://iitj.ac.in/faculty/index.php?id=faculty_members b) Faculty information https://iitj.ac.in/faculty/index.php?id=faculty_members c) Post-Doctoral Fellows Recruitment http://iitj.ac.in/PDFs/index.php?id=faqs d)Admissions Related • B.Tech. Programs http://iitj.ac.in/admission/btech.php?id=faqs e)M.Sc. Programs http://iitj.ac.in/admission/msc.php?id=faqs f) M.Tech. Programs http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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=iitj-location_campus_i) MTech-PhD Programs http://iitj.ac.in/admission/mtech_phd.php?id=iitj-location_campus			://iitj.ac.in/admission/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=iitj-location_campus_i) MTech-PhD Programs http://iitj.ac.in/admission/mtech_phd.php?id=iitj-location_campus
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	0	NA
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	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			Applications 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
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.in/assets/uploads/document/2024/05/4.5.2_4.6.1_4.6.2_No.%20of%20RTIs%20received%20and%20disposed.pdf	Fully Met	14.29	Fully Met As per 4.5.2 above No. of RTI Applications 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

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 parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	<ul style="list-style-type: none"> • IITJ_Parliament Questions_2017-18 https://iitj.ac.in/uploaded_docs/rti/IITJ_Parliament%20Question%202017-18.pdf • IITJ_Parliament Question_2019-20 https://iitj.ac.in/uploaded_docs/rti/IITJ_Parliamentary%20Questions_2019-20.pdf • IITJ_Parliament Question_2020-21 https://iitj.ac.in/uploaded_docs/rti/FY_2020-21.pdf • IITJ_Parliament Question_2021-22 https://iitj.ac.in/uploaded_docs/rti/FY_2021-22.pdf • IITJ_Parliament Question_ 	Fully Met	28.57	Fully Met IITJ_Parliament Questions_2017-18 https://iitj.ac.in/uploaded_docs/rti/IITJ_Parliament%20Question%202017-18.pdf • IITJ_Parliament Question_2019-20 https://iitj.ac.in/uploaded_docs/rti/IITJ_Parliamentary%20Questions_2019-20.pdf • IITJ_Parliament Question_2020-21 https://iitj.ac.in/uploaded_docs/rti/FY_2020-21.pdf • IITJ_Parliament Question_2021-22 https://iitj.ac.in/uploaded_docs/rti/FY_2021-22.pdf • IITJ_Parliament

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_2023-24 https://iitj.ac.in/assets/uploads/document/2024/05/4.7.1__FY%202023-24%20Parliament%20Questions.pdf			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/2024/05/4.7.1__FY%202023-24%20Parliament%20Questions.pdf
Total			196	196		196	196	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	a) Current CPIOs & FAAs :- https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers b) Earlier CPIOs & FAAs: List of previous CPIO/FAA :- h	Fully Met	20.00	Fully Met https://iitj.ac.in/assets/uploads/document/2024/05/1.10.1__5.1.1__List%20of%20CPIO,%20APIO,%20FAA_2024-2025.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://iitj.ac.in/assets/uploads/document/2024/05/1.10.1_5.1.1_List%20of%20CP%20IO,%20APIO,%20FAA_2024-2025.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	a) 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 Report_2019-20 h https://iitj.ac.in/uploaded_docs/rti/IIT%20Jodhpur_Self%20Appraisal%20	Fully Met	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 Report_2019-20 h https://iitj.ac.in/uploaded_docs/rti/IIT%20Jodhpur_Self%20Appraisal%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>0Report_2019-20.pdf b) IITJ summary of Self Appraisal Report_2019-20 https://iitj.ac.in/uploaded_docs/rti/IITJ%20summary%20of%20Self%20Appraisal%20Report_2019-20.pdf c)</p> <ul style="list-style-type: none"> • Date of Audit carried_ October 2021 • Audit carried by ISTM • IITJ_Self Appraisal Report_2020-21 https://iitj.ac.in/uploaded_docs/rti/IITJ_Self%20Appraisal%20Report_2020-21.pdf d) • Date of Audit carried_ October 2022 • Audit carried by ISTM • 			<p>0Appraisal%20Report_2019-20.pdf b) IITJ summary of Self Appraisal Report_2019-20 https://iitj.ac.in/uploaded_docs/rti/IITJ%20summary%20of%20Self%20Appraisal%20Report_2019-20.pdf c)</p> <ul style="list-style-type: none"> • Date of Audit carried_ October 2021 • Audit carried by ISTM • IITJ_Self Appraisal Report_2020-21 https://iitj.ac.in/uploaded_docs/rti/IITJ_Self%20Appraisal%20Report_2020-21.pdf d) • Date of Audit carried_ October 2022 • Audit carried

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					IITJ_Self Appraisal Report_2021-22 https://iitj.ac.in/uploaded_documents/rti/IITJ_Self%20Appraisal%20Report_2021-22.pdf e) • Date of Audit carried September 2023 • Audit carried by NIFM • IITJ_Self Appraisal Report_2022-23 https://iitj.ac.in/assets/uploads/document/2024/05/5.1.2_IITJ_Self%20Appraisal%20Report_2022-23_15.09.2023.pdf			by ISTM • IITJ_Self Appraisal Report_2021-22 https://iitj.ac.in/uploaded_documents/rti/IITJ_Self%20Appraisal%20Report_2021-22.pdf e) • Date of Audit carried September 2023 • Audit carried by NIFM • IITJ_Self Appraisal Report_2022-23 https://iitj.ac.in/assets/uploads/document/2024/05/5.1.2_IITJ_Self%20Appraisal%20Report_2022-23_15.09.2023.pdf
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	Appointment of Nodal Officers :- https://iitj.ac.in/foo	Fully Met	20.00	Fully Met Appointment of Nodal Officers :- https://iitj.ac.in/foo

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ter/index.php?id=rti&sub=public_information_officers			s://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	Consultancy committee of key stake holders:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Consultancy%20Committee%20of%20Key%20Stake%20Holders_RTI%20Cell.pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/5.1.4_5.1.5__Nomination of Central Public Information Officer (CPIO), RTI and Assistant Public Information, RTI.pdf	Fully Met	20.00	Fully Met Consultancy committee of key stake holders:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Consultancy%20Committee%20of%20Key%20Stake%20Holders_RTI%20Cell.pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/5.1.4_5.1.5__Nomination of Central Public Information Officer (CPIO), RTI and Assistant Public Information, RTI.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	Committee of PIOs/FAAs with rich experience in RTI :- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Committee%20of%20PIOsFAAs%20with%20rich%20experience%20in%20RTI.pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/5.1.4_5.1.5__Nomination of Central Public Information Officer (CPIO), RTI and Assistant Public Information, RTI.pdf	Fully Met	20.00	Fully Met http://iitj.ac.in/uploaded_docs/rti/rti_misc/Committee%20of%20PIOsFAAs%20with%20rich%20experience%20in%20RTI.pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/5.1.4_5.1.5__Nomination of Central Public Information Officer (CPIO), RTI 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 have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain	Fully Met	25	25.00	a) Administration	Fully Met	25.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information				https://iitj.ac.in/administration/ b) Faculty https://iitj.ac.in/faculty/index.php?id=faculty_members c) Faculty Guide Book https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf d) Academics http://academics.iitj.ac.in/ e) Research and Development https://rnd.iitj.ac.in/ f) students https://iitj.ac.in/students/index.php?id=student_welcome g) Recruitment https://iitj.ac.in/infocus/index.php?id=Recruitments h) Sample			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Question Papers https://iitj.ac.in/staff/index.php?id=prev_question_paper i) Syllabus for Recruitment Examinations https://iitj.ac.in/staff/index.php?id=prev_exam_syllabus h https://iitj.ac.in/staff/index.php?id=recruitment_of_staff_members j) Tenders https://iitj.ac.in/infocus/index.php?id=Tenders k) Institutional Repository https://iitj.ac.in/repository/index.php l) House Allotment Rules for Employee of IIT Jodhpur https://iitj.ac.in/fo			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>oter/index.php?id=HRA m) Library: The Learning Hub https://library.iitj.ac.in/ n) Prevention of Sexual Harassment at Work Place https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy Apart from the above, for easy access to information all replies to RTI applications and Appeals are also provided in our website. The information is easily accessible through search option</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>mode. It is available on below links:</p> <p>List of RTI Applications: •</p> <p>List of RTI Applications_____April 2020 to March 2021 https://iitj.ac.in/uploaded_docs/rti/rti_rr/List of RTI Applications_____April 2020 to March 2021.pdf •</p> <p>List of RTI Applications_____April 2021 to March 2022 https://iitj.ac.in/uploaded_docs/rti/rti_rr/List of RTI Applications_____April 2021 to March 2022.pdf •</p> <p>List of RTI Applications_April 2022 to March 2023 https://iitj.ac.in/u</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>uploaded_docs/rti/rti_misc/6.1.1__List of RTI Applications - April 2022 – March 2023.pdf • List of RTI Applications_____April 2023 to March 2024 https://iitj.ac.in/uploaded_docs/rti/rti_rr/List of RTI Applications_____April 2023 to March 2024.pdf RTI Responses: • RTI Responses_April 2020-December 2020 https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Responses_____April 20202020%20to%20Dec%202020_rti.pdf • RTI Respon</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>ses_January 2021 to March 2021 https://iitj.ac.in/uploaded_docs/rti/rti_r/RTI%20Responses__January%202021%20to%20March%202021.pdf • RTI Responses_April 2021 to March 2022 https://iitj.ac.in/uploaded_docs/rti/rti_r/RTI Responses_April 2021 to March 2022.pdf • RTI Responses_April 2022 to March 2023 https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.1.1__RTI Responses_April 2022 to March 2023.pdf • RTI Response</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>s_April 2023 - March 2024 https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI_Replies_April_2023 - March 2024.pdf List of RTI Appeals: • List of RTI Appeal__April 2017 - March 2024 https://iitj.ac.in/uploaded_docs/rti/rti_rr/List of RTI Appeal__April 2017 - March 2024.pdf Responses of RTI Appeals: • Appeal Responses_April 2017 to March 2021:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Appeals_Respon ses_April%20 2017%20to%</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20March%202021___.pdf RTI Appeals_Res poneses_April 2021 To March 2024:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI_Appeals_Res poneses_April 2021 To March 2024.pdf			
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	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. https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.2.2%20-%20SSL%20Certific	Fully Met	12.50	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ate.png https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	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/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	12.50	Fully Met
Total			50	50		50	50	
Grand Total			821	821		821	815	