

Self appraisal report for Year (2019-20)

Auditor Agency: ISTM

Ministry Name: Ministry of Human Resource Development

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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	1.28	Available at S No 2.1.2 along with complete postal address, web address, email and abbreviated from of the organisation are to be disclosed prominently on the portal.
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	1.28	Available at S No 2.1.1. Profile and contact details of HoD are to

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1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	1.28	Available.
1.1.4	Function and duties	Fully Met	1.28	1.28	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	0.64	Functions of the organisation may be indicated clearly. URL where information is given is to be indicated for ease of access.
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	1.28	Chart to disclose various Departments, Schools, etc. along with name and designation of functional Heads.
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	Fully Met	1.28	1.28	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	0.64	Only Act disclosed. Details and documents

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	been dealt				_4_rti			relating to the setting up of IIT, Jodhpur and chronological growth it has made are to be disclosed.
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	1.54	Information is given at pages 40 – 43 of the First Statutes of IIT, Jodhpur pdf document. For ease of access these may separately be made available to users. Functions mandated to various authorities under the Act too may be listed in one place.
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://iitj.ac.in/	Not Met	0	To be

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					ooter/index.php?id=rti&sub=under_section_4_rti			disclosed.
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://iitj.ac.in/ooter/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
1.2.4	Exercised	Fully Met	1.54	1.54	http://iitj.ac.in/ooter/index.php?id=rti&sub=under_section_4_rti	Partially Met	0.77	Information given at 2.5 of the URL not adequate. Standard Operating Procedure based on which the powers are exercised is to be disclosed.
1.2.5	Work allocation	Fully Met	1.54	1.54	http://iitj.ac.in/ooter/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
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	http://iitj.ac.in/ooter/index.php?id=rti&sub=under_section_4_rti	Not Met	0	Flow chart of decision making process including

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1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	0.77	Information at 2.4 of the URL is not adequate. Name, designation and contact details of decision making authorities for academic, research and non-academic matters are to be disclosed.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	0.77	Details of relevant Act, Rules, Regulations, etc. along with link to those documents are to be disclosed.
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://iitj.ac.in/footer/index.php?id=rti&sub=	Not Met	0	Time lines for taking decisions on

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					under_section_4_rti			academic, research and non-academic matters are to be disclosed.
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	0.77	Services presently offered, academic and non-academic, are to be specified and disclosed.
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://iitj.ac.in/footer/index.php?id=rti&sub=	Not Met	0	To be disclosed.

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					under_section_4_rti			
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	0.96	Some details given at 2.6 of the URL. Complete list of all manuals, codes and other instructions, norms are to be listed.
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	0.96	As in S No 1.5.1.
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	0.96	As in S No 1.5.1. Are to be disclosed category-wise along with details of issuing authority.
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0		Not Met	0	To be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL disclosed.
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	1.93	Documents may be categorized as classified and non-classified along with period of retention of the records.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	Level and designation of custodian of each record is to be disclosed along with retention period of each or each category of record.
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	0.96	Available at 2.9. Please see the summary for ease of access. Details of

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								Grievance committee, Internal Complaints Committee, Local Purchase Committee, etc. are also to be disclosed.
1.7.2	Composition	Fully Met	0.96	0.96	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	These are available in the Act, First Statute and other documents. Those details are to be made available in one URL.
1.7.3	Dates from which constituted	Not Met	0.96	0		Not Met	0	To be disclosed.
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	0.48	These are available in the Act, First Statute and

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					_4_rti			other documents. They are to be compiled and placed at one place for ease of access.
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0		Not Met	0	To be disclosed.
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
1.7.8	Place where the minutes if open to the public are available?	Partially Met	0.96	0.48	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	3.85	Available. Appropriate URL to be indicated.
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	3.85	As in 1.8.1.
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly	Partially Met	3.85	1.93	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	3.85	Available

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	remuneration				ooter/index.php?id=rti&sub=under_section_4_rti			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://iitj.ac.in/ooter/index.php?id=rti&sub=under_section_4_rti	Fully Met	3.85	Available
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	http://iitj.ac.in/ooter/index.php?id=rti&sub=under_section_4_rti	Partially Met	1.93	Available at 2.17. Details of CPIO and Applet Authority from 2015 are to be disclosed.
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://iitj.ac.in/ooter/index.php?id=rti&sub=under_section_4_rti	Partially Met	1.93	As in S No 1.10.1.
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	Not Applicable	0	0		Not Met	0	If information is 'Nil', may state so.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0		Not Met	0	If information is 'Nil', may state so.
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	http://iitj.ac.in/ooter/index.ph	Not Met	0	To be disclosed.

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					p?id=rti&sub=under_section_4_rti			
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	1.92	Available (1.1)
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]	Not Applicable	0	0		Fully Met	7.69	To be disclosed.
Total			82	76			46	
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	10.00	Available (2.12)
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://iitj.ac.in/footer/index.php	Not Met	0	To be disclosed.

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					p?id=rti&sub=under_section_4_rti			
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	5.00	Nil
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	10.00	Available (2.12 of the URL)
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
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	Partially Met	16.67	8.34	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any	Fully Met	16.67	16.67	http://iitj.ac.in/footer/index.php	Not Met	0	To be disclosed.

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	thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.				p?id=rti&sub=under_section_4_rti			
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Available.
2.3.2	Objective of the programme	Fully Met	6.25	6.25	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Available.
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Available.
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Available.
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section	Fully Met	6.25	Available.

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2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Available.
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Available.
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Available.
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		Not Applicable	0	Nil
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	In view of 2.4.1, this may also be Not Applicable, To be reconciled and disclosed appropriately.
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		Not Applicable	0	Nil
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for	Not Applicable	0	0		Not Applicable	0	Nil

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	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							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
Total			225	217			75	
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]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	12.50	Available.
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0		Not Applicable	0	Nil
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0		Not Applicable	0	Nil
3.1.5	Public- private partnerships (PPP)- Concession	Not Applicable	0	0		Not Applicable	0	Nil

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	agreements.							
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0		Not Applicable	0	Nil
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0		Not Applicable	0	Nil
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		Not Applicable	0	Nil
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0		Not Applicable	0	Nil
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0		Not Applicable	0	Nil
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0		Not Applicable	0	Nil
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	Fully Met	16.67	16.67	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	If applicable, to be disclosed.
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	If applicable, to be disclosed.
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	Fully Met	16.67	16.67	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section	Not Met	0	If applicable, to be disclosed.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	consultation before formulation of policy				_4_rti			
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	50.00	Nil
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	25.00	Nil
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	12.50	To be disclosed in a list at one place with link to the URL.
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0		Not Applicable	0	Nil
Total			200	200			100	
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	http://iitj.ac.in/footer/index.php?id=rti&sub=	Fully Met	14.29	Nil

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					under_section_4_rti			
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	7.15	Nil
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	14.29	To be disclosed.
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	9.52	Nil
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	9.52	Nil
4.3.3	Location where available	Fully Met	9.52	9.52	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	9.52	Nil
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	http://iitj.ac.in/footer/index.php	Fully Met	7.14	Available as FAQ (2.19 of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL the URL)
					p?id=rti&sub=under_section_4_rti			
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	7.14	Available as FAQ (2.19 of the URL)
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	7.14	Available as FAQ (2.19 of the URL)
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	7.14	Available as FAQ (2.19 of the URL)
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed including CPGRAM, SHW, etc.
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://iitj.ac.in/footer/index.php?id=rti&sub=	Not Met	0	If applicable, to be disclosed.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					under_section_4_rti			
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	If applicable, to be disclosed.
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0		Not Met	0	All details of public procurement contracts to be disclosed
4.5.6	Annual Report	Fully Met	3.57	3.57	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	3.57	Available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	3.57	Available
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0		Not Met	0	Nil
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0		Not Met	0	To be disclosed
Total			196	150			100	
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	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	10.00	Details of CPIO and FAA from 2015 also to be disclosed.
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Partially Met	20	10.00	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	10.00	On completion of the third party audit, the audit report and other details are to be disclosed.
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	Partially Met	20	10.00	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	Not met To be nominated and disclosed.
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from	Not Applicable	0	0		Not Applicable	0	To set up the committee

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL and disclose.
	which constituted, (b) Name & Designation of the officers							
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	Not Applicable	0	0		Not Met	0	To complete the exercise and disclose the details.
Total			60	40			20	
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 information	Fully Met	25	25.00	http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	To be disclosed.
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	Not Applicable	0	0		Not Met	0	To complete the exercise and disclose the details.
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0		Not Met	0	To be disclosed.
Total			25	25			0	
Grand Total			788	708				341