

Self appraisal report for Year (2020-21)

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	Available in the following link under 2.1.2 section https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	1.28	Meets the requirement. Available at S No 2.1.2 & 2.1.3.
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://iitj.ac.in/institute/index.php?id=director	Fully Met	1.28	Meets the requirement.
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://iitj.ac.in/institute/index.php?id=vision_and_mission	Fully Met	1.28	Meets the requirement.
1.1.4	Function and duties	Fully Met	1.28	1.28	https://iitj.ac.in/institute/index.php?id=institu	Fully Met	1.28	Meets the requirement.

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1.1.5	Organization Chart	Fully Met	1.28	1.28	te http://iitj.ac.in/institute/organization.php	Not Met	0	Not met. The URL does not contain the details.
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/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	Not met. Disclose the genesis etc. of IIT-J.
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	As per The Institutes of Technology Act, 1961 (http://iitj.ac.in/institute/index.php?id=act_and_statutes) and Statutes of IIT Jodhpur (http://iitj.ac.in/institute/index.php?id=act_and_statutes). Available in the following link under 2.2 section https://iitj.ac.in/footer/index.php?id=rti&sub=under	Partially Met	0.77	Partially meets the requirement. Disclose academic, administrative and financial powers delegated to different officers; and duties of each of the personnel by referring to the relevant pages rather than link to the 21 or 66 pages documents.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<p>_section_4_rti</p> <p>Faculties: https://iitj.ac.in/faculty/index.php?id=faculty_members Staffs: https://iitj.ac.in/staff/index.php?id=administ_rative_staff_members</p>	Partially Met	0.77	Partially meets the requirement. Details given are of faculty members and their disciplines. Disclose duties and powers of other employees. In case no power has been delegated to other employees specify the same. The second URL does not open.
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	As per The Institutes of Technology Act, 1961 (http://iitj.ac.in/institute/index.php?id=act_and	Fully Met	1.54	Meets the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_statutes) and Statutes of IIT Jodhpur (http://iitj.ac.in/institute/index.php?id=act_and_statutes). Available in the following link under 2.2 section https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			
1.2.4	Exercised	Fully Met	1.54	1.54	Information is given at pages 36 - 40 of the First Statutes of IIT, Jodhpur pdf document in the following link: http://iitj.ac.in/institute/index.php?id=act_and_statutes	Fully Met	1.54	Meets the requirement.
1.2.5	Work allocation	Fully Met	1.54	1.54	Faculties: http://iitj.ac.in/faculty/index.php?id=faculty_m	Fully Met	1.54	Meets the requirement.

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					embers Staffs: https://iitj.ac.in/staff/index.php?id=administrative_staff_members			
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	https://iitj.ac.in/institute/index.php?id=key_unctionaries	Not Met	0	Not met. The URL gives details of faculty members and their discipline. The 2nd URL dose not open. Disclose the flow chart of decision making process for admission, grievance handling and other administrative, financial cases.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://iitj.ac.in/institute/index.php?id=key_unctionaries	Not Met	0	Not met. The URL has link to the profile of the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Chairman of BoG, Director, etc. A flow chart of channel of submission of all cases for taking decision may be disclosed.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://iitj.ac.in/institute/index.php?id=constitution_senate https://iitj.ac.in/institute/index.php?id=board_of_governors Recruitment Rules: https://iitj.ac.in/uploaded_docs/Recruitment%20and%20Promotion%20Norms_Non-Academic%20Positions_24072018.pdf Stores & Purchase Manual: https://iitj.ac.in/uplo	Fully Met	1.54	Meets the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					aded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	RTIs/Appeals - within in 30 days Grievances - within in 30 days	Not Met	0	Not disclosed. No URL given. Time lines for taking decisions on all matters, like, academic, research and non-academic matters are to be disclosed.
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://iitj.ac.in/institute/index.php?id=key_functions https://iitj.ac.in/institute/index.php?id=faculty_in_charge https://iitj.ac.in/institute/index.php?id=officers https://iitj.ac.in/institute/index.php?id=advis	Not Met	0	Not disclosed. A flow chart of channel of submission and accountability may be prepared for easier understanding of the process by information-seeker.

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					or			
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	Academic programmes offered: https://iitj.ac.in/academics/index.php?id=programs_offered_iitj Functions of offices: https://iitj.ac.in/infra/index.php?id=offices TISC is a startup incubator @ IIT Jodhpur and we back deep-tech startups: http://tisc.iitj.ac.in/build_next_generation_educational_and_research_programmes_of_significance_at_IIT_Jodhpur https://iitj.ac.in/support_iitj/index.php?id=friends_iitj	Fully Met	1.54	Meets the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Kendriya Vidyalaya IIT Jodhpur: https://iitjodhpur.kvs.ac.in/ 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	Academic Calender: https://iitj.ac.in/academics/index.php?id=academic_calendar Academic regulations: https://iitj.ac.in/academics/index.php?id=regulations Conduct Rules for employees (Schedule C (page no page 52-56) of First Statute of the institute https://	Fully Met	1.54	Meets the requirement for academic course. Disclose similar norms for administrative and financial matters too.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/iitj.ac.in/uploaded_docs/Statistics-205-270%20-%20IIT%20JODHPUR_13_9_2017.pdf) Norms for research: http://rnd.iitj.ac.in/?page_id=776			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Admissions to various programmes: https://iitj.ac.in/academics/misc.php?id=advertisements Admissions in Kendriya Vidyalaya IIT Jodhpur: https://iitjodhpur.kvs.ac.in/academics/admission-detail Research and Development Forms: http://rnd.iitj.ac.in/?page_id=294	Fully Met	1.54	Meets the requirement
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Academic calender: http	Partially Met	0.77	Partially meets the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s://iitj.ac.in/academics/index.php?id=academic_calendar			requirement. Disclose similar time limit for all other services and functions.
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Chairpersons/ Coordinators of Committees: https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees Internal Complaints Committee: https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy Joint Consultative Committee: https://iitj.ac.in/uploaded_docs/Notification_Constitution%20of%20JCC_28022020.pdf	Not Met	0	Not met. Disclose the process including for other grievances like ragging issues, etc.
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	<p>1. Act and Statues: The Institutes of Technology Act, 1961</p> <p>Statues of IIT Jodhpur. 2. Decisions taken by the Board of Governors of IIT Jodhpur: https://iitj.ac.in/institute/index.php?id=minutes_of_meetings_bg 3. Decisions taken by the Senate of IIT Jodhpur: https://iitj.ac.in/institute/index.php?id=minutes_of_meetings_senate 4. Academic Regulations: http://iitj.ac.in/academics/index.php?id=regulations 5</p>	Partially Met	0.96	Partially meets the requirement. Give title & nature of records other than the Acts & Rules like manual/ procedure for admission etc. URL at 3 does not open.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Counselling Services: http://cs.iitj.ac.in/</p> <p>6. Stores and Purchase Manual: https://iitj.ac.in/uploaded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf</p> <p>7. RnD Norms i) Link1 ii) Link2</p> <p>8. Grievance : i) Central level ii) Institute level : JCC this committee takes care of any issues related to Faculty and Staff at the Institute Level.</p> <p>9. Recruitment Rules: https://iitj.ac.in/uploaded_docs/Recruitment%20an</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d%20Promotion%20Norms_Non-Academic%20Positions_24072018.pdf 10.. RTI Records: Under Suo Moto disclosure 2.18 & 2.19 https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	As in S No 1.5.1. Issuing Authority Parliament of India and Govt. of India; BoG of the Institute formed by the Acts & Statutes of the Institute Senate of the Institute formed by the Acts &	Fully Met	1.92	Meets the requirement. However, disclose the URL

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Statutes of the Institute Senate of the Institute formed by the Acts & Statutes of the Institute Senate of the Institute formed by the Acts & Statutes of the Institute BoG of the Institute formed by the Acts & Statutes of the Institute BoG of the Institute formed by the Acts & Statutes of the Institute Govt. of India and for JCC - Director of the Institute. BoG of the Institute formed by the Acts & Statutes of the			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Institute Parliament of India and Govt. of India			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	As in S No 1.5.1. Issuing Authority Parliament of India and Govt. of India; BoG of the Institute formed by the Acts & Statutes of the Institute Senate of the Institute formed by the Acts & Statutes of the Institute Senate of the Institute formed by the Acts & Statutes of the Institute Senate of the Institute formed by the Acts &	Fully Met	1.92	Meets the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Statutes of the Institute BoG of the Institute formed by the Acts & Statutes of the Institute BoG of the Institute formed by the Acts & Statutes of the Institute Govt. of India and for JCC - Director of the Institute. BoG of the Institute formed by the Acts & Statutes of the Institute Parliament of India and Govt. of India			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Not Applicable	Not Met	0	Not disclosed. Column 3 should have been 'Not applicable'; not 'Fully met'.
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.1	Categories of documents	Fully Met	3.85	3.85	1. classified 2. Non-classified Record Retention Schedule: https://darp.gov.in/sites/default/files/RRS_WC.pdf	Not Met	0	Not met. Categories of records maintained in IIT-J to be disclosed,
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	The Registrar is the custodian of all the Institute Records as per the Section 19 of the Act as the Board of Governors shall commit to his charge (https://iitj.ac.in/uploaded_docs/rti/IITJ_Act_Statutes/02_IIT_Act_1963.pdf) Respective Heads of Offices/Departments are custodian of	Not Met	0	Not disclosed. The URL 'Not found'.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					their documents			
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	Following are the Main Statutory Committees / Governing bodies of the Institute Board of Governors: https://iitj.ac.in/institute/index.php?id=board_of_governors Finance Committee: https://iitj.ac.in/institute/index.php?id=finance_committee Building and Works Committee: https://iitj.ac.in/institute/index.php?id=buildings_and_works_committee Senate: https://iitj.ac.in/institute/index.php	Fully Met	0.96	Meets the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					?id=senate Chairpersons/Coordinators of Committees: https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees Internal Complaints Committee: https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy Joint Consultative Committee: https://iitj.ac.in/uploaded_docs/Notification_Constitution%20of%20JCC_28022020.pdf			
1.7.2	Composition	Fully Met	0.96	0.96	As per 1.7.1	Fully Met	0.96	Meets the requirement. Given in 1.7.1.
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Available in the following under 2.9 section https://	Fully Met	0.96	Meets the requirement. Disclose similar details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL of Senate too.
					iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Term/Tenure of BoG, Senate, FC & BWC are as per Statutes of the Institute: https://iitj.ac.in/uploaded_docs/Statutes-205-270%20-%20IIT%20JODHPUR_13_9_2017.pdf Internal Complaints Committee: For One year from the notification Joint Consultative Committee: For One Year from the notification	Fully Met	0.96	Meets the requirement. For ease access to information, instead of referring to a 66-page document, the term or tenure of each member of each Committee may be tabulated and reference to that Table be as in URL as at https://iitj.ac.in/uploaded_docs/rti/Tenure%20of%20Statutory%20Committees.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	As per Statutes of the Institute: https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	0.96	Meets the requirement. May consider

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					://iitj.ac.in/uploaded_docs/Statutes-205-270%20-%20IIT%20JODHPUR_13_9_2017.pdf			disclosing powers and functions of each committee in a shorter document for ease of access to information.
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	Deemed to have met the requirement.
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	Fully Met	0.96	Meets the requirement.
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Minutes of BoG: https://iitj.ac.in/repository/index.php?id=bog_mom Minutes of Senate: https://iitj.ac.in/repository/index.php?id=bog_senate	Fully Met	0.96	Meets the requirement.
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://iitj.ac.in	Fully Met	3.85	Meets the

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					/tel1/index.php?id=phone_book			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	As in 1.8.1.	Fully Met	3.85	Meets the requirement.
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 remuneration	Fully Met	3.85	3.85	Academic Staff: https://iitj.ac.in/uploaded_docs/Academic%20Staff%20Summary%20as%20per%207th%20CPC_27022020.pdf Non-Academic Staff: https://iitj.ac.in/uploaded_docs/Non-Academic%20Staff%20Summary%20as%20per%207th%20CPC_27022020.pdf	Fully Met	3.85	Meets the requirement.
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://iitj.ac.in/footer/index.php?id=rti	Not Met	0	Not disclosed.
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	Fully Met	3.85	3.85	Current CPIOs &	Fully Met	3.85	Meets the requirement.

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	(APIO) & Appellate Authority				FAAs: https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers List of previous CPIOs/FAAs: https://iitj.ac.in/uploaded_docs/rti/List%20of%20CPIO,%20APIO,%20FAA.pdf			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers	Fully Met	3.85	Meets the requirement.
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	01	Partially Met	1.93	Partially meets the requirement. Disclose the URL where the information is given.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Partially Met	1.93	Partially meets the requirement.

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								Disclose the URL where the information is given.
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 OMs related to RTI guidelines to the various Department and Offices of the Institute	Not Met	0	Not disclosed. Disclose the URL where the information is available.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Transparency Office, CPIO & APIO were nominated and participated in a training from IRMRA	Partially Met	0.96	Partially meets the requirement. Disclose the URL where the information is available.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	CPIO & APIO participated in a training from IRMRA	Partially Met	0.96	Partially meets the requirement. Disclose the URL where the information is available.

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1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Available in the following link under 1.1 section https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	Not disclosed as the URL is 'Not Found'.
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	Not Applicable. The Institute is situated only at Jodhpur, hence there are no transfers.	Not Met	0	Not disclosed the URL. Policy, if any, for transfer within the organization to be disclosed.
Total			100	100			56	
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	Audited Annual Accounts 2014-15: https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_14-15_Audited_28022020.pdf	Fully Met	10.00	Meets the requirement. Disclose the details in a manner that is easily understood by information-seeker by giving extracts

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					2015-16: https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_15-16_Audited_28022020.pdf 2016-17: https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_16-17_Audited_28022020.pdf 2017-18: https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_17-18_Audited_28022020.pdf 2018-19: https://iitj.ac.in/uploaded_docs/IITJ_Final%20Account_18-19_Audited_28022020.pdf 2019-20: https://iitj.ac.in/uploaded_docs/rti/Final%20Acco			from the voluminous reports in the form of Tables, charts and graphic presentations.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					unts%20FY% 202019-20.pdf Budget Allocation by MHRD 2016-17: https://iitj.ac.in/uploaded_docs/F.Y%202016-17_28022020.pdf 2017-18: https://iitj.ac.in/uploaded_docs/F.Y%202017-18_28022020.pdf 2018-19: https://iitj.ac.in/uploaded_docs/Budget%20allocation%20for%202018-19_28022020.pdf 2019-20: https://iitj.ac.in/uploaded_docs/Budget%20by%20MHRD%20for%20FY%202019-20.pdf 2020-21: https://iitj.ac.in/uploaded_docs/rti/			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Allocation%20of%20Budget%20for%20the%20Financial%20Year%202020-21.pdf 2021-22: https://iitj.ac.in/uploaded_docs/rti/Budget%20Allocation%20by%20MHRD_2021-22.pdf Allocation of Budget for 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	Fully Met	10.00	Meets the requirement. Disclose the details in a manner that is easily understood by information-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.3	Proposed expenditures	Fully Met	10	10.00	As per 2.1.1 above	Fully Met	10.00	Meets the requirement. Disclose the details in a manner that is easily understood by information-seeker by giving extracts from the voluminous reports in the form of Tables, charts and graphic presentations.
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	As per 2.1.1 above	Fully Met	10.00	Meets the requirement. Disclose the details in a manner that is easily

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								understood by information-seeker by giving extracts from the voluminous reports in the form of Tables, charts and graphic presentations.
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	Fully Met	10.00	Meets the requirement. Disclose the details in a manner that is easily understood by information-seeker by giving extracts from the voluminous reports in the form of Tables, charts and graphic presentations.
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 (Audited	Not Met	0	Not disclosed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Annual Accounts)			
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 (Audited Annual Accounts)	Not Met	0	Not disclosed
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any 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.	Fully Met	16.67	16.67	Tender: https://iitj.ac.in/infocus/index.php?id=Tenders	Partially Met	8.34	Partially meets the requirement. Disclose details of name of the successful bidder; rates, etc.
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	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/RevTuitionFee	Fully Met	6.25	Meets the requirement. However, the 1st URL 'Page Not Found'.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>-080402016.pdf Incentives for High Rankers in JEE: https://iitj.ac.in/events/index.php?id=368&title=368&event=latest@iit_jodhpur To access the information related to Scholarships for B.Tech. Programs: https://iitj.ac.in/admission/btech.php?id=scholarships To access the information related to Assistantship for M.Tech. Programs: http://iitj.ac.in/admission/mtch.php?id=assistantship To access the information</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>related to Assistantship for M.Sc. Programs: http://iitj.ac.in/admission/mtech.php?id=assistantship To access the information related to Assistantship for Ph.D. Programs https://iitj.ac.in/students/index.php?id=ta_ship Scholarship https://iitj.ac.in/students/index.php?id=scholarships SC, ST, PwD students are exempted from Paying the tuition fees: https://iitj.ac.in/academics/index.php?id=fee</p>			
2.3.2	Objective of the programme	Fully Met	6.25	6.25	As per 2.3.1 above	Fully Met	6.25	Meets the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	As per 2.3.1 above	Fully Met	6.25	Meets the requirement.
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	As per 2.3.1 above	Fully Met	6.25	Meets the requirement.
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	As per 2.3.1 above	Fully Met	6.25	Meets the requirement.
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	As per 2.3.1 above	Fully Met	6.25	Meets the requirement.
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	As per 2.3.1 above	Fully Met	6.25	Meets the requirement.
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	As per 2.3.1 above	Not Met	0	Not disclosed.
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	Fully Met	25.00	Deemed to have met the requirement.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Fully Met	25.00	Deemed to have met the requirement.
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	Fully Met	25.00	Deemed to have met the requirement.
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	Fully Met	25.00	Deemed to have met the requirement.
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	Fully Met	50	50.00	Available in	Fully Met	50.00	Meets the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL requirement.
	(ATRs) after these have been laid on the table of both houses of the parliament.				the following under 2.12 section https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			
Total			200	200			252	
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	https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	12.50	Meets the requirement.
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	Not Applicable	0	0	empty	Not Applicable	0	Deemed to have met the requirement.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Deemed to have met the requirement.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Deemed to have met the requirement.
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Deemed to have met the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Deemed to have met the requirement.
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	Deemed to have met the requirement.
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	Deemed to have met the requirement.
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Deemed to have met the requirement.
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	Deemed to have met the requirement.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Deemed to have met the requirement.
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	https://iitj.ac.in/events/index.php?id=latest@iit_jodhpur	Fully Met	16.67	Meets the requirement.
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	https://iitj.ac.in/events/index.php?id=latest@iit_jodhpur	Fully Met	16.67	Meets the requirement.
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more	Fully Met	16.67	16.67	https://iitj.ac.in/events/index.php?id=latest	Fully Met	16.67	Meets the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	interactive- Outline the arrangement for consultation before formulation of policy				@iit_jodhpur			
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. https://www.iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	50.00	Meets the requirement.
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. https://iitj.ac.in/footer/index.php?id=welcome_rti Faculty Prospectus: https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf	Fully Met	25.00	Meets the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>f Norms for Non-Teaching Staff: https://iitj.ac.in/uploaded_docs/Recruitment%20and%20Promotion%20Norms_Non-Academic%20Positions_24072018.pdf Academics: Regulations: https://iitj.ac.in/academics/index.php?id=regulations Curriculum: https://iitj.ac.in/academics/index.php?id=curriculum&&dep=from_2019 Research & Development: Project Regulations: https://iitj.ac.in/uploaded_docs/Norms%20for%20Research%20&%20D</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					velopment% 20Projects.pdf			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Yes. https://iitj.ac.in/footer/index.php?id=welcome_rti	Not Met	0	Not 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	Yes. https://iitj.ac.in/repository/index.php?id=brochure https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	25.00	Meets the requirement.
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Met	0	Not disclosed.
Total			188	188			163	
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	https://iitj.ac.in/repository/index.php?id=annual_reports	Fully Met	14.29	Meets the requirement.
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Hindi: https://iitj.ac.in/repository/index.php?id=annual_reports	Fully Met	14.29	Meets the requirement.
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	Fully Met	28.57	Meets the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					December 2020			requirement. Disclose it with a link to an URL.
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	Yes	Fully Met	9.52	Meets the requirement.
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	As per 3.4.1 above	Fully Met	9.52	Meets the requirement.
4.3.3	Location where available	Fully Met	9.52	9.52	As per 3.4.1 above	Fully Met	9.52	Meets the requirement.
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	Available as FAQ at 2.21 of: https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	7.14	Meets the requirement.
4.4.2	Details of information made available	Fully Met	7.14	7.14	Available as FAQ at 2.21 of: https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	7.14	Meets the requirement.
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	Working Days: Five days a week (Monday to Friday) Working	Fully Met	7.14	Meets the requirement.

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 Available as FAQ at 2.21 of: https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://iitj.ac.in/footer/index.php?id=contact	Fully Met	7.14	Meets the requirement.
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	CPGRAM Portal: https://pgportal.gov.in/Chairpersons/Coordinators of Committees: https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees Internal Complaints Committee: ht	Fully Met	3.57	Meets the requirement. A flow chart of grievance redressal mechanism for different categories may be disclosed for easier understanding.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy Joint Consultative Committee: https://iitj.ac.in/uploaded_docs/Notification_Constitution%20of%20JCC_28022020.pdf SC and ST Helpdesk: https://iitj.ac.in/footer/index.php?id=sc_st_helpdesk			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Available in the following URL under 2.18 section https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	3.57	Meets the requirement.
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://rnd.iitj.ac.in/?page_id=185	Fully Met	3.57	Meets the requirement.
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://rnd.iitj.ac.in/	Fully Met	3.57	Meets the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL requirement.
					c.in/?page_id=182			
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	https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Not Met	0	Not disclosed.
4.5.6	Annual Report	Fully Met	3.57	3.57	https://iitj.ac.in/repository/?id=annual_report	Fully Met	3.57	Meets the requirement.
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://iitj.ac.in/footer/index.php?id=faq Faculty Recruitment: https://iitj.ac.in/faculty/index.php?id=faq Post-Doctoral Fellows Recruitment: https://iitj.ac.in/PDFs/index.php?id=faqs Admissions Related B.Tech. Programs: https://iitj.ac.in/admission/btech.php?id=faqs	Fully Met	3.57	Meets the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					M.Sc. Programs: https://iitj.ac.in/admission/msc.php?id=faqs M.Tech. Programs: https://iitj.ac.in/admission/mtech.php?id=faqs Ph.D. Programs: https://iitj.ac.in/admission/phd.php?id=faqs MSc-MTech Programs: https://iitj.ac.in/admission/msc_mtech.php?id=iitj-location_campus MTech-PhD Programs: https://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	Not Applicable	0	0	empty	Fully Met	3.57	Deemed to have fulfilled the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL requirement.
	against the benchmarks set in the Citizen's Charter							
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	Available in the following URL under 2.18 section https://itj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	14.29	Meets the requirement.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Available in the following URL under 2.18 section https://itj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	14.29	Meets the requirement.
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	Available in the following URL under 2.23 section https://itj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	28.57	Meets the requirement. Disclose the final reply given by the Minister.
Total			196	196			196	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Current CPIOs & FAAs: https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers Earlier CPIOs & FAAs: list of previous CPIO/FAA: https://iitj.ac.in/uploaded_docs/rti/List%20of%20CPIO,%20APIO,%20FAA.pdf	Fully Met	20.00	Meets the requirement.
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	FY 2019-20: Date of Audit carried: June 2020 Report: Available in the following URL under 2.22 section https://iitj.ac.in/footer/index.php?id=rti&sub=under_section	Fully Met	20.00	Meets the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	4_rti Appointment of Nodal Officer: https://iitj.ac.in/uploaded_docs/rti/Office%20Order_Appointment%20of%20Nodal%20Officer.pdf	Not Met	0	Not disclosed. The Nodal Officer should not be below the rank of Joint Secretary.
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	https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers	Not Met	0	Not disclosed.
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	CPIO/FAA: https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers List of previous CPIOs/FAAs: https://iitj.ac.in/uploaded_docs/rti/List%20of%20CPIO,%20APIO,%20FAA.pdf	Not Met	0	Not disclosed.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			100	100			40	
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	Available in the following URL under 2.18 section https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	25.00	Meets the requirements.
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	empty	Not Applicable	0	Not disclosed. To complete the exercise and disclose.
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	Not disclosed. To complete the exercise and disclose.
Total			25	25			25	
Grand Total			809	809				732