

## Summary Audit Report on IIT Jodhpur

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Transparency Audit (Third party audit w.r.t to Proactive {Suo Moto} Disclosures u/s 4 of the RTI Act,2005) of the **IIT Jodhpur** for the year 2024-25 conducted by Arun Jaitley National Institute of Financial Management (AJNIFM), Faridabad (an Autonomous Body under Ministry of Expenditure, GOI).

The main disclosures are w.r.t. 1) Organisation and Functions, 2) Budget and programmes, 3) Publicity Band and Public Interface, 4) E-Governance, 5) Information, as may be prescribed, and 6) Information disclosed on own initiative. Under the aforesaid main headings, about 150 subheadings have been delineated/created by the CIC, making it a very comprehensive/focused audit format.

AJNIFM has attempted a very comprehensive audit and submitted its remarks/observations in subheadings/serial numbers after cross-checking the **IIT Jodhpur** web portal/URLs they mentioned. At the appropriate places, AJNIFM has also made suggestions for improvement with the ultimate aim of encouraging high-quality proactive (Suo Moto) disclosures of information for the benefit of the public/citizens at large.

Category ratings for each subheading/serial number were done after cross-verifying the web address/URLs mentioned by the PA. The marks awarded column is accordingly auto-populated.

**Some important observations concerning items as per the prescribed broad headings are given below:**

- The audit of IIT Jodhpur's RTI webpage indicates that the Institute has developed a structured and accessible disclosure system in alignment with Section 4 of the RTI Act, 2005. The website presents a clear overview of the institutional structure, roles and responsibilities, and administrative functions, supporting public understanding of its operations.
- Key statutory disclosures have been maintained, including the names and contact details of current and former CPIOs and FAAs, as well as information on the grievance redressal mechanism. The site also provides a dedicated FAQ section to guide applicants through common queries and procedural aspects of the RTI framework.
- In response to observations made in the previous audit, the Institute has taken corrective steps by now publishing relevant information about the Information and Facilitation Counter (IFC). This includes contact details and availability of commonly requested publications, thereby facilitating access to information at the source.
- Details regarding visitor timings and arrangements for public consultation in policy formulation and implementation have also been provided in accordance with Section 4(1)(c), reflecting compliance with participatory disclosure norms.
- Additionally, a Committee of PIOs and FAAs with experience in RTI-related matters is in place, aiding the identification of frequently sought information and supporting improved proactive disclosure.

Audited by

Dr. Mehandy  
Professor  
AJNIFM

IIT Jodhpur has made notable progress in aligning its RTI disclosures with the provisions of the Act through proactive dissemination of information on its website. Overall, the audit findings suggest that IIT Jodhpur has made concerted and well-documented efforts to align with the proactive disclosure requirements under Section 4 of the RTI Act, 2005. The Institute's RTI webpage reflects a consistent commitment to transparency by providing structured, updated, and accessible information on key institutional aspects. Such measures not only enhance public access to information but also serve to reduce the reliance on formal RTI requests for routine queries. This tempo of proactive dissemination may be continued further, and IIT Jodhpur may examine even those parameters where it has been mentioned that it is "Not Applicable".

Audited by  
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