

Self appraisal report for Year (2021-22)

Auditor Agency: ISTM

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 https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	1.28	Available at: https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti This URL also contains URL for contact details of Public Relations Officer and others are at: https://iitj.ac.in/footer/index.php?id=contact However, the details are all given together

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								in a jumbled manner. Give each URL in separate line so to enable information-seeker to reach the URL by a simple click rather than copy and paste.
1.1.2	Head of the organization	Fully Met	1.28	1.28	Prof Santanu Chaudhury Director, IIT Jodhpur https://iitj.ac.in/institute/index.php?id=director	Fully Met	1.28	Available. However, give each URL in separate line so to enable information-seeker to reach the URL by a simple click rather than copy and paste
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://iitj.ac.in/vision_and_mission/	Fully Met	1.28	Available.
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	Fully Met	1.28	Available. https://iitj.ac.in/institute/index.php?id=act_and_statutes The

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					?id=act_and_statutes https://iitj.ac.in/institute/index.php?id=institute			2nd URL given therein does not contain relevant information: https://iitj.ac.in/institute/index.php?id=institute May be deleted.
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://iitj.ac.in/uploaded_docs/Organisational%20Structure.pdf https://iitj.ac.in/institute/organogram.php	Fully Met	1.28	Available at: https://iitj.ac.in/uploaded_docs/Organisational%20Structure.pdf The 2nd URL cited there: https://iitj.ac.in/institute/organogram.php contains the same details. The 2nd URL be deleted.
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/Genesis%20or%20Chronological%20Development%	Fully Met	1.28	Available at: https://iitj.ac.in/uploaded_docs/Genesis%20or%20Chronological%20Dev

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					20of%20the%20Institute.pdf			elopment%20of%20the%20Institute.pdf Details of HoDs from time to time may also be given in this URL.
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	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_	Fully Met	1.54	Available at: https://iitj.ac.in/institute/index.php?id=act_and_statutes and https://iitj.ac.in/uploaded_docs/rti/Powers%20and%20duties%20of%20Chariman,%20Director,%20Deans,%20Registrar%20and%20Others.pdf

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					statutes Statutes of IIT Jodhpur http://iitj.ac.in/institute/index.php?id=act_and_statutes • 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			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Faculties: http://iitj.ac.in/faculty/index.php?id=faculty_members And https://iitj.ac.in/institute/index.php?id=key_f	Fully Met	1.54	Available at: https://iitj.ac.in/faculty/index.php?id=faculty_members https://iitj.ac.in/institute/index.php?id=key_func

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					unctionaries For Staff: https://iitj.ac.in/administration/			tionaries and https://iitj.ac.in/administration/
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_statutes Statutes of IIT Jodhpur http://iitj.ac.in/institute/index.php?id=act_and_statutes • Powers and duties of Chairman, Director, Deans, Registrar and Others https://iitj.ac.in/uploaded_docs/rti/Powers%20and%20duties%20of%20Chairman,%20Director,%20Dean	Fully Met	1.54	Available.

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					s,%20Registrar%20and%20Others.pdf			
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	Available.
1.2.5	Work allocation	Fully Met	1.54	1.54	Faculties: http://iitj.ac.in/faculty/index.php?id=faculty_members And https://iitj.ac.in/institute/index.php?id=key_functionaries For Staff: http://iitj.ac.in/administration/	Partially Met	0.77	Like in the case of subjects dealt with by the faculty members, work allocation of other functionaries too is 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	• Decisions are taken in accordance	Fully Met	1.54	Key decision-making points available. A

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					with the provisions of the Act/Statutes/Ordinances /Rules & Regulations / Policies, Rules, etc. of the Institute • The Director, Deputy Director, Deans, Registrar, and Officers of the institute have been 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 Powers to			flow chart of decision-making process is to be given.

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					take key decisions. https://iitj.ac.in/institute/index.php?id=key_functionaries https://iitj.ac.in/uploaded_docs/rti/Office%20Order_Financial%20and%20Administrative%20powers%20to%20various%20designatories-1.pdf 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	Day to day decisions are made by the Head of the Institute, ie., Director and other appropriate	Fully Met	1.54	Details given briefly at S No 1.3.2 at https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti

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					administrative authorities as referred in 1.3.1. For decisions on other matters, ie., Policy Making, key decisions, etc., the agenda is proposed to the concerned statutory committee, ie., 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 https://iitj.ac.in/institute/index.php?id=key_functionaries			

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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/uploaded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/GFR2017_0.pdf https://iitj.ac.in	Fully Met	1.54	Available at S No 1.3.3 at https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti and also at https://iitj.ac.in/uploaded_docs/Recruitment%20and%20Promotion%20Norms_Non-Academic%20Positions_24072018.pdf https://iitj.ac.in/uploaded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%20of%20Goods_1.pdf 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 of Goods & Services and other financial matters – as per the GFR 2017. • RTI-related matters – as per RTI Act 2005. •	Fully Met	1.54	Available. Similar timelines for admission, declaration of results etc. in terms like D+1 or D+30 may also be disclosed.

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					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.php?id=rti&sub=under_section_4_rti			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	As per the Organizational Structure and Hierarchy of the institute. https://iitj.ac.in/institute/organ	Fully Met	1.54	Hierarchical details given. Channel of submission to take decision is also to be disclosed.

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					ogram.php https://iitj.ac.in/institute/index.php?id=key_functionaries 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=advisor			
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	Fully Met	1.54	Available at S No 1.4.1 https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti in a better manner than the URL cited in the Public Authority's report.

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					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_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=acad	Fully Met	1.54	Available. Similar norms and standards for evaluation and related

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					emic_calenda r Academic regulations: ht tps://iitj.ac.in/a cademics/inde x.php?id=regu lations Conduct Rules for employees (Schedule C (page no page 52-56) of First Statute of the institute: https: //iitj.ac.in/uplo aded_docs/St atutes-205-27 0%20-%20IIT %20JODHPU R_13_9_2017 .pdf Norms for research: http s://rnd.iitj.ac.in /index.php?id =information h ttps://rnd.iitj.ac .in/index.php?i d=information			matters may also be disclosed.
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Admissions to various programmes:	Fully Met	1.54	Available for academic admission

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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: https://rnd.iitj.ac.in/index.php?id=forms			including admission to KVS and research. Similar complete details for other academic related matters like curriculum details of different courses or programs, examination, evaluation, etc. may also be disclosed.
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Academic calender: https://iitj.ac.in/academics/index.php?id=academic_calendar	Fully Met	1.54	Available for academic matters. Similar timelines for administrative issues too are to be disclosed.
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Internal Complaints Committee: ht	Partially Met	0.77	Available. A few URLs do not open. If

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					tps://iitj.ac.in/uploaded_docs/icc_03092021.pdf https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy SC and ST Helpdesk: https://iitj.ac.in/footer/index.php?id=sc_st_helpdesk JCC: https://iitj.ac.in/uploaded_docs/Notification%20of%20JCC_28022020.pdf Chairpersons/ Coordinators of Committees: https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees Students issues/grievances: Any issues/gri			process flow chart for redress of various grievance is disclosed, it would be useful for information-seeker.

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					<p>evances related to students dining, hostel are dealt by the following:</p> <p>1. Dining Committee https://iitj.ac.in/uploaded_docs/rti/rti_misc/Office%20Order_Appointment%20of%20hostel%20wardens%20(1).pdf</p> <p>2. Wardens Committee - https://iitj.ac.in/uploaded_docs/rti/rti_misc/Student%20Hostel%20Wardens%20Committee_rev.pdf</p> <p>https://iitj.ac.in/uploaded_docs/rti/rti_misc/Office%20Order_Appointment%20of%20hostel%20ward</p>			

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					<p>ens%20(1).pdf</p> <p>f The issues/grievances related to counselling required by the students are dealt by the Students Wellbeing Committee https://iitj.ac.in/uploaded_docs/rti/rti_misc/Student%20Wellbeing%20Committee.pdf</p> <p>The disciplinary issues including ragging are dealt by the Student Disciplinary Action Committee https://iitj.ac.in/uploaded_docs/rti/rti_misc/Disciplinary%20Committee.pdf</p>			

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					f 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	<ul style="list-style-type: none"> The Institutes of Technology Act, 1961 The Institutes of Technology (Amendment) Act, 2012 http://iitj.ac.in/institute/index.php?id=act_and_statutes Statutes of IIT Jodhpur http://iitj.ac.in/institu 	Fully Met	1.92	Available. However, the details are all given together in a jumbled manner. Better to provide in the manner given at S No 1.5.1 at 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
					te/index.php?id=act_and_statutes Decisions taken by the Board of Governors & Senate of IIT Jodhpur: https://iitj.ac.in/repository/index.php • Fundamental Rules & Supplementary Rules • General Financial Rules, 2017 - https://iitj.ac.in/uploaded_docs/rti/rti_misc/GFR2017_0.pdf • Stores and Purchase Manual: https://iitj.ac.in/uploaded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf •			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Manual for Procurement of Goods - https://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%20of%20Goods_1.pdf <ul style="list-style-type: none"> Manual for Procurement of Consultancy & Other Services - https://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%20of%20Consultancy%20&%20Other%20Services_0.pdf Norms for R&D https://iitj.ac.in/uploaded_docs/Norms%20for%20Research%20&%20Develo 			

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					<p>ment%20Projects.pdf • Academic Regulations: https://iitj.ac.in/academics/index.php?id=regulations</p> <p>Counselling Services: http://cs.iitj.ac.in/</p> <p>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>Recruitment Rules: https://iitj.ac.in/uploaded_docs/Recruitment%20and%20Promotion%20Norms_Non-Academic%20Positions_24072018.p</p>			

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					df • Further Government of India Guidelines / Norms / Orders / Procedures issued from time to time			
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 & Statutes of the Institute Senate of the Institute formed by the Acts & Statutes of the	Fully Met	1.92	Available. Ease of access could be simple as given the URL address: 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
					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 Institute Parliament of India and Govt. of India https://iitj.ac.in/footer/index.php?id=rti&sub			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					=under_section_4_rti			
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 & Statutes of the Institute BoG	Fully Met	1.92	Available. Ease of access could be simple as given the URL address: 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
					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 https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Faculty/Staff once joining Indian Institute of Technology	Fully Met	1.92	Available. It has been stated that there is 'no policy'. There

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					Jodhpur continues to work within the institute and there is no policy of transfer to other institute s/organisation s. Not Applicable https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			are inter-office transfers of personnel. Policy for such transfers, if any, is to be 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	The documents are categorized as per the category mentioned in the Record Retention Schedule of the government. The following policy has been adopted:	Fully Met	3.85	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://darpg.gov.in/sites/default/files/RRS_WC.pdf 1. Institute Reports - http://iitj.ac.in/institute/index.php?id=reports 2. Government Orders (for discharge of functions): DoPT and MHRD 3. Guidelines/Decisions/Advisories as approved by Institute's Governing Body i.e. Board of Governors (BOG) 4. Recruitment and Promotional Scheme for non – faculty positions in IIT Jodhpur - https://iitj.ac.in/sta			

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					ff/index.php?id=recruitment_of_staff_members 5. Tenders - https://iitj.ac.in/infocus/index.php?id=Tenders			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	The Registrar is the custodian of all the Institute Records as per the Section 19 at page 8 of the Act as the Board of Governors shall commit to his charge https://iitj.ac.in/uploaded_docs/rti/IITJ_Act_Statutes/02_IIT_Act_1963.pdf Respective Heads of Offices/Departments are custodian of	Fully Met	3.85	Available.

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					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	Stated information available.

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					https://iitj.ac.in/institute/index.php?id=senate_Chairpersons/Coordinators_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 https://iitj.ac.in/uploaded_docs/Tenure%20Statutory%20Bodies.pdf https://iitj.ac.in/fo	Fully Met	0.96	Available in 1.7.1.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					oter/index.php?id=rti&sub=under_section_4_rti https://iitj.ac.in/footer/index.php?id=rti&sub=other_info_rti			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://iitj.ac.in/uploaded_docs/Tenure%20Statutory%20Bodies.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti https://iitj.ac.in/footer/index.php?id=rti&sub=other_info_rti	Fully Met	0.96	Available at: https://iitj.ac.in/uploaded_docs/Tenure%20Statutory%20Bodies.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://iitj.ac.in/uploaded_docs/Tenure%20Statutory%20Bodies.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti https://iitj.	Fully Met	0.96	Available in 1.7.1.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/footer/index.php?id=rti&sub=other_info_rti			
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%20JODHPUR_13_9_2017.pdf	Fully Met	0.96	Available at: https://iitj.ac.in/uploaded_docs/Statutes-205-270%20-%20IIT%20JODHPUR_13_9_2017.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	Meetings not open to public.
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	Fully Met	0.96	Available.
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Minutes of the Meetings of Board of Governors https://iitj.ac.in/	Fully Met	0.96	Available at https://iitj.ac.in/repository/index.php not at https://iitj.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					stitute/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			nstitute/index.php?id=minutes_of_meetings_bg Minutes up to July 2020 are available. Minutes of meetings held since then too may be uploaded.
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/tel1/index.php?id=phone_book	Fully Met	3.85	Available.
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://iitj.ac.in/tel1/index.php?id=phone_book	Fully Met	3.85	Official eMail ID too may be uploaded.
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	Fully Met	3.85	Available. Giving level in the pay matrix is adequate. No need to give details of monthly emoluments.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.pdf Non-Academic Staff: https://iitj.ac.in/uploaded_docs/Non-Academic%20Staff%20Summary%20as%20per%207th%20CPC_27022020.pdf			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Remuneration are provided as per the Government rules, ie., 7th CPC guidelines. https://iitj.ac.in/footer/index.php?id=rti_monthly_remuneration Further, the guidelines for honorarium are provide in the underment ioned link: https://rnd.iitj.ac.in/pdf/2021-22/Notification-12_23062022.pd	Partially Met	1.93	The link refers to guidelines for payment of honorarium. Against this item, may consider giving “System of compensation is determined by the Government based on the r ecommendati ons of after each pay commission.”

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f			
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=rti&sub=public_information_officers List of previous CPIOs/FAAs: https://iitj.ac.in/uploaded_docs/rti/List%20of%20CPIO,%20APIO,%20FAA.pdf	Fully Met	3.85	Available.
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	Availble.
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	Available at 1.11.1 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	Fully Met	3.85	3.85	02 https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	3.85	Available at

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	proceedings				c.in/footer/index.php?id=rti&sub=under_section_4_rti			1.11.2 https://iitj.ac.in/footer/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 The links are as under: https://iitj.ac.in/aboutiitj/files/rti/RTI%20ACT_30082018.pdf https://dopt.gov.in/guidelines-on-rti https://iitj.ac.in/footer/index.php?id=rti&sub=procedure_for_rti	Partially Met	0.96	Information relating to any educational or training programs or conferences or workshops held on RTI related matters are to be provided.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Transparency Office, CPIO were	Fully Met	1.92	May give details like name and

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nominated and participated in a training from IRMRA https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			duration of the program.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	CPIO participated in a training from IRMRA https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	1.92	May give details like name and duration of the program.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://iitj.ac.in/aboutiitj/files/rti/RTI%20ACT_30082018.pdf https://dopt.gov.in/guidelines-on-rti https://iitj.ac.in/footer/index.php?id=rti&sub=procedure_for_rti https://rti.gov.in/webactrti.htm	Fully Met	1.92	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 the institute and there is no policy of transfer to other institute s/organisation s. Not applicable http://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	7.69	See comments at 1.5.4.
Total			100	100		100	96	
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/IIT	Fully Met	10.00	Available at S No 2 Budget and Programme: https://iitj.ac.in/footer/index.ph

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					J_Final%20Account_14-15_Audited_28022020.pdf 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			p?id=rti&sub=under_section_4_rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2019-20: https://iitj.ac.in/uploaded_docs/rti/Final%20Accounts%20FY%202019-20.pdf 2020-21 https://iitj.ac.in/uploaded_docs/rti/Audited%20Account%20for%20F.Y.%202020-21.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_			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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/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%20admi			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ssion%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	Available at S No 2 Budget and Programme:
2.1.3	Proposed expenditures	Fully Met	10	10.00	As per 2.1.1 above	Fully Met	10.00	https://itj.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	Fully Met	10.00	Available at S No 2 Budget and Programme:
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	Available at: https://itj.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)	Not Met	0	Not available.
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	Fully Met	16.67	16.67	As per 2.1.1 above (Annual Audited Accounts)	Not Met	0	Not available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	official delegation, (d) Expenditure on the visit							
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 https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti https://iitj.ac.in/footer/index.php?id=rti&sub=other_info_rti	Not Met	0	Not available.
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/RevTutionFee-080402016.pdf Incentives for High	Fully Met	6.25	Available at different URLs like: https://iitj.ac.in/footer/index.php?id=rti&sub=other_info_rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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.</p> <p>Programs: https://iitj.ac.in/admission/btech.php?id=scholarships To access the information related to Assistantship for M.Tech.</p> <p>Programs: https://iitj.ac.in/admission/mtech.php?id=assistantship To access the information related to Assistantship for M.Sc.</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Programs: http://iitj.ac.in/admission/mtech.php?id=assistantship To access the information related to Assistantship for Ph.D.</p> <p>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	Available at different URLs like: https://www.education.gov.in/sites/up

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								load_files/mhrd/files/RevTutionFee-080402016.pdf
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	As per 2.3.1 above	Fully Met	6.25	Available at different URLs like: https://iitj.ac.in/academics/index.php?id=fee
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	As per 2.3.1 above	Fully Met	6.25	Available at different URLs like: https://www.education.gov.in/sites/upload_files/mhrd/files/RevTutionFee-080402016.pdf https://iitj.ac.in/academics/index.php?id=fee
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	Targets cannot be set. Fee remission etc. will depend on the number of eligible candidates who actually join. This may

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								please be specified appropriately.
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	Available at different URLs like: https://iitj.ac.in/admission/mtech.php?id=assistantship or available.
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	Available at different URLs like: https://iitj.ac.in/students/index.php?id=ta_ship
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	As per 2.3.1 above All B.Tech. ----SC,ST, PwD and students having family income less than Rs 1 lac are exempted to pay tuition fees. PG students -----SC,ST and PwD are exempted to	Fully Met	6.25	https://iitj.ac.in/uploaded_docs/rti/rti_misc/Top%2020%20JEE%20UR%20Rankers%20.pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/list%20of%20Fee_Remission_Batch%202021.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pay tuition fees. The details are as below: https://iitj.ac.in/academics/index.php?id=fee https://iitj.ac.in/uploaded_docs/rti/rti_misc/list%20of%20Fee_Release_Batch%202021.pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/Top%20%20JEE%20UR%20Rankers%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	We may agree.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	We may agree.
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	Agreed.
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	Not Applicable	0	0	empty	Not Applicable	0	Agreed.

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
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 and Statutes of IIT Jodhpur. http://iitj.ac.in/uploaded_docs/Statutes-205-270%20-%20IIT%20JODHPUR_13_9_2017.pdf 2. The decisions taken by the Board of Governors of IIT Jodhpur 3. Academic Regulations- http://iitj.ac.in/academics/index.php?id=regulations 4. Counselling	Fully Met	12.50	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Services - http://cs.iitj.ac.in/ 5. Stores and Purchase Manual - https://iitj.ac.in/uploaded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf 6. RnD Norms i) Link1 - https://rnd.iitj.ac.in/index.php?id=notification ii) Link2 - https://rnd.iitj.ac.in/index.php?id=information 7. Grievance : i) Central level - https://pgportal.gov.in/CPGOffice/ ii) Institute level : JCC - https://iitj.ac.in/uploaded_docs/Notification_Constitution%20of%20JCC_280220			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20.pdf This committee takes care of any issues related to Faculty and Staff at the Institute Level			
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	Agreed..
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Yes.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Yes.
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Yes.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Yes
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	Yes
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	Yes
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Yes
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Yes
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	This may not be applicable for IITJ.
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	Institutions like IITJ does not do this. Therefore, this item must be treated as 'Not applicable'.
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	Fully Met	16.67	16.67	https://iitj.ac.in/events/index.php?id=latest@iit_jodhpur	Fully Met	16.67	Institutions like IITJ does not do this. Therefore, this item must be treated as 'Not applicable'.
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	Fully Met	50.00	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					done through Institute website - https://www.iitj.ac.in/footer_new/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. https://iitj.ac.in/footer_new/index.php?id=rti&sub=under_section_4_rti https://iitj.ac.in/repository/index.php Faculty Prospectus: https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf Norms for Non-Teaching	Fully Met	25.00	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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: https://rnd.iitj.ac.in/index.php?id=information https://rnd.iitj.ac.in/index.php?id=notification https://rnd.iitj.ac.in/index.php?id=form			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s https://iitj.ac.in/footer/index.php?id=rti&sub=other_info_rti			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Yes. The information in the below links are also in the printed format. https://iitj.ac.in/footer_new/index.php?id=rti&sub=under_section_4_rti https://iitj.ac.in/repository/index.php Faculty Prospectus: https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf f Norms for Non-Teaching Staff: https://iit	Fully Met	25.00	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					j.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: https://rnd.iitj.ac.in/index.php?id=information https://rnd.iitj.ac.in/index.php?id=notification https://rnd.iitj.ac.in/index.php?id=forms https://iitj.ac.in/			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					in/footer/index.php?id=rti&sub=other_info_rti			
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_new/index.php?id=rti&sub=under_section_4_rti https://iitj.ac.in/repository/index.php	Fully Met	25.00	Available.
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	All materials are available on the website of the Institute at free of cost on below links: https://iitj.ac.in/repository/index.php?id=brochure https://iitj.ac.in/footer_new/index.php?id=rti&sub=under_section_4_rti https://iitj.ac.in/footer_new/index.php?id=rti&sub=under_section_4_rti https://iitj.ac.in/footer_new/index.php?id=rti&sub=under_section_4_rti	Fully Met	25.00	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s://iitj.ac.in/repository/index.php Faculty Prospectus: https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf 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/a			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cademics/index.php?id=curriculum&&dep=from_2019 Research & Development: https://rnd.iitj.ac.in/index.php?id=information https://rnd.iitj.ac.in/index.php?id=notification https://rnd.iitj.ac.in/index.php?id=forms			
Total			213	213		213	213	
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/institute/index.php?id=reports https://iitj.ac.in/repository/index.php?id=annual_reports https://iitj.ac.in/repository/index.php	Fully Met	14.29	Available.
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://iitj.ac.in/institute/index.php?id=report	Fully Met	14.29	Available as Hindi is the vernacular or

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s https://iitj.ac.in/repository/index.php?id=annual_reports https://iitj.ac.in/repository/index.php			local language in Rajasthan.
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 February 2022	Fully Met	28.57	Available. These relate to annual admission brochure. Similar update date for other documents is to be given.
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. As per 3.4.1 above and also at the below link https://iitj.ac.in/repository/index.php	Fully Met	9.52	Available.
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 below link https://iitj.ac.in/repository/index.php	Fully Met	9.52	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	As per 3.4.1 above and also at the below link http://iitj.ac.in/repository/index.php	Fully Met	9.52	Available.
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	<ul style="list-style-type: none"> • Faculty Recruitment http://iitj.ac.in/faculty/index.php?id=faq • Post-Doctoral Fellows Recruitment http://iitj.ac.in/PDFs/index.php?id=faqs • Admissions Related • B.Tech. Programs http://iitj.ac.in/admission/btech.php?id=faqs • M.Sc. Programs http://iitj.ac.in/admission/msc.php?id=faqs • M.Tech. 	Fully Met	7.14	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Programs http://iitj.ac.in/admission/mtech.php?id=faqs • Ph.D. Programs http://iitj.ac.in/admission/phd.php?id=faqs • MSc-MTech Programs http://iitj.ac.in/admission/msc_mtech.php?id=iitj-location_campus • MTech-PhD Programs http://iitj.ac.in/admission/mtech_phd.php?id=iitj-location_campus			
4.4.2	Details of information made available	Fully Met	7.14	7.14	• Faculty Recruitment http://iitj.ac.in/faculty/index.php?id=faq • Post-Doctoral Fellows Recruitment http://iitj.ac.in/P	Fully Met	7.14	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					DFs/index.php?id=faqs • Admissions Related • B.Tech. Programs http://iitj.ac.in/admission/btech.php?id=faqs • M.Sc. Programs http://iitj.ac.in/admission/msc.php?id=faqs • M.Tech. Programs http://iitj.ac.in/admission/mtech.php?id=faqs • Ph.D. Programs http://iitj.ac.in/admission/phd.php?id=faqs • MSc-MTech Programs http://iitj.ac.in/admission/msc_mtech.php?id=iitj-location_campus • MTech-PhD			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Programs http://iitj.ac.in/admission/mtech_phd.php?id=iitj-location_campus			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Working Days: Five days a week (Monday to Friday) Working Hours - 9:00 AM to 5:30 PM Institute is closed on Saturdays & Sundays https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	7.14	Available.
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	Available.
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/Coordinato	Fully Met	3.57	Adopted CPGRAM.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rs of Committees: h https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees Internal Complaints Committee: ht https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy Joint Consultative Committee: ht https://iitj.ac.in/uploaded_docs/Notification_Constitution%20of%20JCC_28022020.pdf SC and ST Helpdesk: http s://iitj.ac.in/footer/index.php?id=sc_st_helpdesk Institute Grievance Redressal Committee: ht			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tps://iitj.ac.in/uploaded_docs/Institute%20Grievance%20Redressal%20Committee.pdf			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Applications • List of RTI Application_April 2019 to March 2020 https://iitj.ac.in/uploaded_docs/rti/rtr/List%20of%20RTI%20Applications_____April%202019%20to%20March%202020.pdf • List of RTI Applications_April 2020 to August 2020 https://iitj.ac.in/uploaded_docs/rti/rtr/List%20of%20RTI%20Applications_____April%202020%20to%20August	Fully Met	3.57	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%202020.pdf • List of RTI Applications_August 2020 to March 2021 https://iitj.ac.in/uploaded_docs/rti/rti_rr/List%20of%20RTI%20Applications____August%202020%20to%20March%202021.pdf • List of RTI Applications_April 2021 to June 2021 https://iitj.ac.in/uploaded_docs/rti/rti_rr/List%20of%20RTI%20Applications%20received_April%202021%20to%20June%202021.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=other_info_rti			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Responses • RTI Responses April 2019-March 2020 https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Responses__April%202019%20to%20March%202020_rti.pdf • RTI Responses April 2020-December 2020 https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Responses__April%202020%20to%20Dec%202020_rti.pdf • RTI Responses January 2021 to March 2021 https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Responses__Jan</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uary%202021 %20to%20Ma rch%202021.p df • RTI Resp onses_April 2021 to June 2021 https://iitj .ac.in/uploade d_docs/rti/rti_r r/RTI%20Res ponses_April %202021%20 to%20June%2 02021.pdf http s://iitj.ac.in/foo ter/index.php? id=rti&sub=oth er_info_rti RTI Appeals • List of RTI Appeals_April 2017 to March 2021 https://iitj .ac.in/uploade d_docs/rti/rti_r r/List%20of%2 0RTI%20App eals_April%20 2017%20to% 20March%202 021.pdf • List of RTI			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Appeals_April 2021 to 12 July 2021 https://iitj.ac.in/uploaded_docs/rti/rti_rr/List%20of%20RTI%20Appeals_April%202021%20to%2012%20July%202021.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=other_info_rti RTI Appeal Responses • Appeal Responses_April 2017 to March 2021 https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Appeals_Responses_April%202017%20to%20March%202021_.pdf • Appeal Responses_April</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2021 to 12 July 2021 https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Appeals_Responses_April%202021%20to%2012%20July%202021.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=other_info_rti			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://iitj.ac.in/uploaded_docs/Sponsored%20Research.pdf https://iitj.ac.in/uploaded_docs/Consultancy%20Projects.pdf	Fully Met	3.57	Available.
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://iitj.ac.in/uploaded_docs/Sponsored%20Research.pdf https://iitj.ac.in/uploaded_docs/Consultancy%20Proj	Fully Met	3.57	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ects.pdf			
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/Contract%20Details.pdf	Fully Met	3.57	Available.
4.5.6	Annual Report	Fully Met	3.57	3.57	https://iitj.ac.in/repository/?id=annual_report	Fully Met	3.57	Available.
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	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 M.Sc. Programs: https://iitj.ac.in/a	Fully Met	3.57	Available.

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	As per 4.5.2 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	14.29	Available at URLs like: https://iitj.ac.in/uploaded_docs/rti/rti_rr/List%20of%20RTI%20Applications%20received_April%202021%20to%20June%202021.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	As per 4.5.2 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	14.29	Available at URLs like: https://iitj.ac.in/uploaded_docs/rti/rti_rr/List%20of%20RTI%20Appeals_April%202021%20to%2012%20July%202021.pdf
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	• IITJ_Parliament Questions_2017-18 https://iitj.ac.in/uploaded_docs/rti/IITJ_Parliament%20Question%202017-1	Fully Met	28.57	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					8.pdf • IITJ_Parliament Question_2019-20 https://iitj.ac.in/uploaded_docs/rti/IITJ_Parliamentary%20Questions_2019-20.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=other_info_rti			
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	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/List%20of%20CPIO,%20A	Fully Met	20.00	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					PIO,%20FAA.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	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%20Report_2019-20.pdf • IITJ summary of Self Appraisal Report_2019-20 https://iitj.ac.in/uploaded	Fully Met	20.00	Available at: https://iitj.ac.in/uploaded_docs/rti/IITJ_Self%20Appraisal%20Report_2020-21.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_docs/rti/IITJ%20summary%20of%20Self%20Appraisal%20Report_2019-20.pdf • 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			
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 Officer: https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers	Fully Met	20.00	Available.
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	Constitution of Committee available on the following	Fully Met	20.00	Available at: https://iitj.ac.in/uploaded_docs/rti/rti_misc/C

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					link: https://iitj.ac.in/footer/index.php?id=rti&sub=other_info_rti Also at Sl. No. 5.1.4 in the below link: https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			onsultancy%20Committee%20of%20Key%20Stake%20Holders_RTI%20Cell.pdf
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	Constitution of Committee available on the following link: https://iitj.ac.in/footer/index.php?id=rti&sub=other_info_rti Also at Sl. No. 5.1.5 in the below link: https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	20.00	Available at: https://iitj.ac.in/uploaded_docs/rti/rti_misc/Committee%20of%20PIOsFAAs%20with%20rich%20experience%20in%20RTI.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	Fully Met	25	25.00	Applications •	Fully Met	25.00	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	minimum resort to use of RTI Act to obtain information				List of RTI Application_April 2019 to March 2020 https://iitj.ac.in/uploaded_docs/rti/rtr/List%20of%20RTI%20Applications____April%202019%20to%20March%202020.pdf • List of RTI Applications_April 2020 to August 2020 https://iitj.ac.in/uploaded_docs/rti/rtr/List%20of%20RTI%20Applications____April%202020%20to%20August%202020.pdf • List of RTI Applications_August 2020 to March 2021 https://iitj.ac.in/uploaded_docs/rti/rtr/List%20of%20RTI%20Applications____August%202020%20to%20March%202021.pdf			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20of%20RTI% 20Application s_____August %202020%20 to%20March %202021.pdf • List of RTI A pplications_A pril 2021 to June 2021 htt ps://iitj.ac.in/u ploaded_docs /rti/rti_rr/List% 20of%20RTI% 20Application s%20received _April%20202 1%20to%20Ju ne%202021.p df https://iitj.ac .in/footer/inde x.php?id=rti&s ub=other_info _rti Responses • RTI Responses April 2019-March 2020 https://iitj .ac.in/uploade d_docs/rti/rti_r			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					r/RTI%20Res ponses__April %202019%20 to%20March %202020_rti.p df • RTI Resp onses_April 2 020-Decembe r 2020 https://i itj.ac.in/upload ed_docs/rti/rti _rr/RTI%20Re sponses__Apr il%202020%2 0to%20Dec% 202020_rti.pdf • RTI Respon ses_January 2021 to March 2021 https://iitj .ac.in/uploade d_docs/rti/rti_r r/RTI%20Res ponses__Jan uary%202021 %20to%20Ma rch%202021.p df • RTI Resp onses_April 2021 to June 2021 https://iitj .ac.in/uploade			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d_docs/rti/rti_r r/RTI%20Res ponses_April %202021%20 to%20June%2 02021.pdf http s://iitj.ac.in/foo ter/index.php? id=rti&sub=oth er_info_rti RTI Appeals • List of RTI Appeals_April 2017 to March 2021 https://iitj .ac.in/uploade d_docs/rti/rti_r r/List%20of%2 0RTI%20App eals_April%20 2017%20to% 20March%202 021.pdf • List of RTI Appeals_April 2021 to 12 July 2021 http s://iitj.ac.in/upl oaded_docs/rt i/rti_rr/List%20 of%20RTI%20 Appeals_April			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%202021%20to%2012%20July%202021.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=other_info_rti RTI Appeal Responses • Appeal Responses_April 2017 to March 2021 https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Appeals_Responses_April%202017%20to%20March%202021__.pdf • Appeal Responses_April 2021 to 12 July 2021 https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Appeals_Responses_April%202021%20			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					to%2012%20J uly%202021.p df https://iitj.ac .in/footer/inde x.php?id=rti&s ub=other_info _rti			
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 Met	12.5	0	empty	Not Met	0	To be obtained.
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	To be obtained and uploaded.
Total			50	25		50	25	
Grand Total			859	834		859	780	