

Self appraisal report for Year (2022-23)

Auditor Agency: Dr B K Pandey(AJNIFM)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Indian Institute of Technology Jodhpur

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Indian Institute of Technology Jodhpur IIT Jodhpur, NH 62 Nagaur Road, Karwad, Jodhpur-342030, Rajasthan,, India. https://iitj.ac.in/footer/index.php?id=contact	Fully Met	1.28	Fully Met https://iitj.ac.in/footer/index.php?id=contact
1.1.2	Head of the organization	Fully Met	1.28	1.28	Prof Santanu Chaudhury Director, IIT Jodhpur https://iitj.ac.in/institute/index.php	Fully Met	1.28	Fully Met https://iitj.ac.in/institute/index.php?id=director

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	?id=director https://iitj.ac.in/vision_and_mission/	Fully Met	1.28	Fully Met https://iitj.ac.in/vision_and_mission/
1.1.4	Function and duties	Fully Met	1.28	1.28	As per Acts & Statutes of the Institute: https://iitj.ac.in/institute/index.php?id=act_and_statutes	Fully Met	1.28	Fully Met https://iitj.ac.in/institute/index.php?id=act_and_statutes
1.1.5	Organization Chart	Fully Met	1.28	1.28	1. Organisational Structure https://iitj.ac.in/uploaded_docs/Organisational%20Structure.pdf 2. Institute Organogram:- https://iitj.ac.in/institute/organogram.php	Fully Met	1.28	Fully Met https://iitj.ac.in/uploaded_docs/Organisational%20Structure.pdf https://iitj.ac.in/institute/organogram.php
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	Chronological Development of the Institute:- https://iitj.ac.in/uploaded_docs/rtri_misc/1.1.6%20-%20Genesis%20or%20Chronological%20Development	Fully Met	1.28	Fully Met https://iitj.ac.in/uploaded_docs/rtri_misc/1.1.6%20-%20Genesis%20or%20Chronological%20Development

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					esis%20or%20Chronologica l%20Development%20of% 20the%20Insti tute_updated. pdf			ment%20of% 20the%20Insti tute_updated. pdf
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	1. The Powers and Duties of the Officers and Employees are derived from the Acts and Statutes and exercised as per the details provided under these Acts and Statutes. As per The Institutes of Technology Act, 1961 http://iitj.ac.in/institute/index.php?id=act_and_statutes 2. Statutes of IIT	Fully Met	1.54	Fully Met 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 http://iitj.ac.in/institute/index.php?id=act_and_statutes

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					Jodhpur:- http://iitj.ac.in/institute/index.php?id=act_and_statutes 3• 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	1. Faculties:- https://iitj.ac.in/faculty/index.php?id=faculty_members 2. Key Functionaries :- https://iitj.ac.in/institute/index.php?id=key	Fully Met	1.54	Fully Met https://iitj.ac.in/faculty/index.php?id=faculty_members

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_functionaries 3. Staff:- https://iitj.ac.in/administration/			
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	1. As per The Institutes of Technology Act, 1961 http://iitj.ac.in/institute/index.php?id=act_and_statutes 2. Statutes of IIT Jodhpur:- http://iitj.ac.in/institute/index.php?id=act_and_statutes 3. 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	Fully Met https://iitj.ac.in/uploaded_docs/rti/Powers%20and%20duties%20of%20Chairman,%20Director,%20Deans,%20Registrar%20and%20Others.pdf

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					s,%20Registr ar%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	Fully Met http://iitj.ac.in/institute/index.php?id=act_and_statutes
1.2.5	Work allocation	Fully Met	1.54	1.54	1. Faculties:- https://iitj.ac.in/faculty/index.php?id=faculty_members 2. Key Functionaries:- https://iitj.ac.in/institute/index.php?id=key_functionaries 3. Staff:- https://iitj.ac.in/administratio n/	Fully Met	1.54	Fully Met https://iitj.ac.in/institute/index.php?id=key_functionaries
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision	Fully Met	1.54	1.54	1. Decisions	Fully Met	1.54	Fully Met .

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	making points				are taken in accordance 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			Decisions are taken in accordance with the provisions of the Act/Statutes/Ordinances /Rules & Regulations / Policies, Rules, etc. of the Institute

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					<p>Financial Powers to take key decisions. https://iitj.ac.in/institute/index.php?id=key_functionaries_2. Office Order_ Financial and Administrative Powers:- https://iitj.ac.in/uploaded_docs/rti/Office%20Order_Financial%20and%20Administrative%20powers%20to%20various%20designatores-1.pdf 3. Office Order_ Delegation of Financial Powers :- https://iitj.ac.in/uploaded_docs/rti/Office%20Order_Delegation%20of%20fin</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ancial%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 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	Fully Met	1.54	Fully Met 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 Key Functionaries https://iitj.ac.in/institute/index.php?id=key_f unctionaries

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the BoG of the Institute. https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti Key Functionaries https://iitj.ac.in/institute/index.php?id=key_functionaries			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	1. Constitution of Board of Governors:- https://iitj.ac.in/institute/index.php?id=board_of_governors 2. Constitution of Senate:- https://iitj.ac.in/institute/index.php?id=constitution_senate 3. Recruitment Rules:- https://iitj.ac.in/uploaded_docs/Recruitment%20and%20Promotion%20Norms	Fully Met	1.54	Fully Met Constitution of Board of Governors:- https://iitj.ac.in/institute/index.php?id=board_of_governors 2. Constitution of Senate:- https://iitj.ac.in/institute/index.php?id=constitution_senate 3. Recruitment Rule

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_Non- Academic%20Positions_24072018.pdf 4. Stores & Purchase Manual:- https://iitj.ac.in/uploaded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf 5. GFR 2017:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/GFR2017_0.pdf 6. Manual for Procurement of Goods:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%20of%20Goods_1.pdf 7. Manual for Procurement of			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Consultancy and other Services:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%20of%20Consultancy%20&%20Other%20Services_0.pdf			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per the Govt. guidelines/rules, office memorandum, Act, etc. • Procurement of Goods & Services and other financial matters – as per the GFR 2017. • RTI-related matters – as per RTI Act 2005. • Conduct Matters – as per CCS	Fully Met	1.54	Fully Met 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.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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</p>			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<p>1. As per the Organizational Structure and Hierarchy of the institute. https://iitj.ac.in/institute/organogram.php 2. Key Functionaries</p>	Fully Met	1.54	Fully Met As per the Organizational Structure and Hierarchy of the institute. https://iitj.ac.in/institute/organogram.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					:- https://iitj.ac.in/institute/index.php?id=key_functionaries 3. Faculty In charge:- https://iitj.ac.in/institute/index.php?id=faculty_in_charge 4. Officers:- https://iitj.ac.in/institute/index.php?id=officers Advisors:- 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	1. Academic programmes offered:- https://iitj.ac.in/academics/index.php?id=programs_offered_iitj 2. Functions of offices:- https://iitj.ac.in/infra/index.php?id=offices 3. TISC is a	Fully Met	1.54	Fully Met https://iitj.ac.in/academics/index.php?id=programs_offered_iitj

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					<p>startup incubator @ IIT Jodhpur and we back deep-tech startups:- http://www.tisc.iitj.ac.in/ 4. Next generation educational and research programmes of significance at IIT Jodhpur:- https://iitj.ac.in/support_iitj/index.php?id=friends_iitj 5. Kendriya Vidyalaya IIT Jodhpur: https://iitjodhpur.kvs.ac.in/</p>			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<p>1. Academic Calendar:- https://iitj.ac.in/academics/index.php?id=academic_calendar 2. Academic</p>	Fully Met	1.54	Fully Met https://iitj.ac.in/academics/index.php?id=academic_calendar

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					<p>regulations:- https://iitj.ac.in/academics/index.php?id=regulations 3.</p> <p>Conduct Rules for employees (Schedule C (page no page 52-56) of First Statute of the institute:- https://iitj.ac.in/uploaded_docs/Statutes-205-270%20-%20IIT%20JODHPUR_13_9_2017.pdf 4.</p> <p>Research & Development Information:- https://rnd.iitj.ac.in/index.php?id=information</p>			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	1. Admissions to various programmes:- https://iitj.ac.in/academics/misc.php?id=adv	Fully Met	1.54	Fully Met https://iitj.ac.in/academics/index.php?id=academic_calendar

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					ertisements 2. JoSSA for Admission into B.Tech:- https://josaa.nic.in/ 3. JAM for admission into PG Programs:- https://jam.iitg.ac.in/ 4. COAP for admission into PG Programs:- https://coap.iitkgp.ac.in/ 5. Admissions in Kendriya Vidyalaya IIT Jodhpur:- https://iitjodhpur.kvs.ac.in/academics/admission-detail 6. Research and Development Forms:- https://rnd.iitj.ac.in/index.php?id=forms 7. Recruitment:- https://iitj.ac.in			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/infocus/index.php?id=Recruitments			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	1. Academic calendar:- https://iitj.ac.in/academics/index.php?id=academic_calendar 2. APAR – is initiated in the month of April every year Limited Departmental Examination – Once in a year Review of employees on probation – Twice in a year (June/December) https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	1.54	Fully Met Academic calendar:- https://iitj.ac.in/academics/index.php?id=academic_calendar
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	1. Internal Complaints Committee: https://iitj.ac.in/u	Fully Met	1.54	Fully Met https://iitj.ac.in/uploaded_docs/icc_03092021.p

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					<p> ploaded_docs /icc_0309202 1.pdf 2. Creation of Inclusivity Cell:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.4.5 & 3.1.1 - Office Order_Creation of Inclusivity Cell -reg..pdf https://iitj.ac.in/inclusivity_cell/ 3. Sexual Harassment Policy:- https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy 4. SC and ST Helpdesk:- https://iitj.ac.in/footer/index.php?id=sc_st_helpdesk 5. Joint Consultative Committee (JCC):- https:// </p>			df

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					<p>/iitj.ac.in/uploaded_docs/rti/rti_misc/Notification_Constitution_of_Joint_Consultative_Committee_(JCC)_of_the_Institute-reg.pdf</p> <p>https://iitj.ac.in/committee/jcc.php</p> <p>6. Chairpersons/Coordinators of Committees: https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees</p> <p>7. Students issues/grievances: Any issues/grievances related to students dining, hostel are dealt by the following:</p> <p>1. Dining Committee 2.</p>			

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					<p>Wardens Committee https://iitj.ac.in/uploaded_docs/rti/rti_misc/Office%20Order_Appointment%20of%20hostel%20wardens%20(1).pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/Student%20Hostel%20Wardens%20Committee_rev.pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/Office%20Order_Appointment%20of%20hostel%20wardens%20(1).pdf 8. The grievances are received by the concerned committee. After enquiry,</p>			

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					<p>the committee submits its recommendations to the Competent Authority/Director 9. 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>10. The disciplinary issues including ragging are dealt by the Student Disciplinary Action Committee https://iitj.ac.in/uploaded_docs/rti/rti_misc/Student%20Wellbeing%20Committee.pdf</p>			

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					ps://iitj.ac.in/uploaded_docs/rti/rti_misc/Disciplinary%20Committee.pdf 11. 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	1. The Institutes of Technology Act, 1961 • The Institutes of Technology (Amendment) Act, 2012 • Fundamental Rules & Supplementary	Fully Met	1.92	Fully Met The Institutes of Technology Act, 1961 • The Institutes of Technology (Amendment) Act, 2012 • Fundamental Rules & Supplementary

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Rules • Further Government of India Guidelines / Norms / Orders / Procedures issued from time to time http://iitj.ac.in/institute/index.php?id=act_and_statutes 2• Statutes of IIT Jodhpur:- http://iitj.ac.in/institute/index.php?id=act_and_statutes 3. Decisions taken by the Board of Governors & Senate of IIT Jodhpur: https://iitj.ac.in/repository/index.php 4 • General Financial Rules, 2017:- https://iitj.ac.in</p>			<p>Rules • Further Government of India Guidelines / Norms / Orders / Procedures issued from time to time General Financial Rules, 2017:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/GFR2017_0.pdf</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>/uploaded_docs/rti/rti_misc/GFR2017_0.pdf</p> <p>5• Stores and Purchase Manual:- https://iitj.ac.in/uploaded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf</p> <p>6• Manual for Procurement of Goods:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%20Procurement%20of%20Goods_1.pdf</p> <p>7. Manual for Procurement of Consultancy & Other Services:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Manual%20for%2</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>0Procurement %20of%20Co nsultancy%20 &%20Other% 20Services_0. pdf 8. Norms for R&D:- https://iitj.ac.in/uploaded_docs/Norms%20for%20Research%20&%20Development%20Prjects.pdf 9. Academic Regulations:- https://iitj.ac.in/academics/index.php?id=regulations 10. Counselling Services:- http://cs.iitj.ac.in/ 11. Grievance : i) Central level ii) Institute level : JCC this committee takes care of any issues related to</p>			

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					Faculty and Staff at the Institute Level. https://iitj.ac.in/uploaded_docs/rti/rti_misc/Notification_Constitution%20of%20Joint%20Consultative%20Committee%20(JCC)%20of%20the%20Institute%20-reg.pdf 12. Recruitment Rules:- https://iitj.ac.in/uploaded_docs/RPR_2021.PDF			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	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	Fully Met	1.92	Fully Met . 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.p

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					Senate 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			hp?id=rti&sub=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	Fully Met	1.92	Fully Met

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					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 of the Institute formed by the Acts & Statutes of the Institute BoG of the Institute			

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					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 Jodhpur continues to work within the institute and there is no policy of	Fully Met	1.92	Fully Met

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					transfer to other institutes/organisations. Not Applicable https://itj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	1. The documents are categorized as per the category mentioned in the Record Retention Schedule of the government. The following policy has been adopted: https://darp.gov.in/sites/default/files/RRS_WC.pdf 2. Institute Reports:- http:	Fully Met	3.85	Fully Met

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					<p>//iitj.ac.in/institute/index.php?id=reports 3. Government Orders (for discharge of functions): DoPT and MoE https://dopt.gov.in/# https://www.education.gov.in/ 4. Guidelines/Decisions/Advisories as approved by Institute's Governing Body i.e. Board of Governors (BOG) 5. Recruitment and Promotional Scheme for non – faculty positions in IIT Jodhpur:- https://iitj.ac.in/uploaded_docs/RPR_2021.PDF</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					6. 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. Respective Heads of Offices/Departments are custodian of their documents https://iitj.ac.in/uploaded_docs/rti/IITJ_Act_Statutes/02_IIT_Act_1963.pdf	Fully Met	3.85	Fully Met
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	Fully Met	0.96	Fully Met http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>the Main Statutory Committees / Governing bodies of the Institute. 1. Board of Governors: https://iitj.ac.in/institute/index.php?id=board_of_governors</p> <p>2. Finance Committee: https://iitj.ac.in/institute/index.php?id=finance_committee</p> <p>3. Building and Works Committee:- https://iitj.ac.in/institute/index.php?id=buildings_and_works_committee</p> <p>4. Senate :- https://iitj.ac.in/institute/index.php?id=senate</p> <p>5. Chairpersons/Coordinato</p>			<p>s://iitj.ac.in/institute/index.php?id=board_of_governors https://iitj.ac.in/institute/index.php?id=finance_committee</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>rs of Committees:- https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees 6. Internal Complaints Committee: https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy https://iitj.ac.in/uploaded_docs/Notification_Internal%20Complaints%20Committee_22092022.pdf 7. Joint Consultative Committee: https://iitj.ac.in/uploaded_docs/Notification_Constitution%20of%20JCC_28022020.pdf</p>			
1.7.2	Composition	Fully Met	0.96	0.96	Composition	Fully Met	0.96	Fully Met http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					As per 1.7.1 h https://iitj.ac.in/ uploaded_docs/ Tenure%20 Statutory%20 Bodies.pdf			https://iitj.ac.in/upl oaded_docs/T enure%20Stat utory%20Bodi es.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Statutory Bodies:- https: //iitj.ac.in/upl oaded_docs/Te nure%20Statu tory%20Bodie s.pdf	Fully Met	0.96	Fully Met http s://iitj.ac.in/upl oaded_docs/T enure%20Stat utory%20Bodi es.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Tenure of Statutory Bodies:- https: //iitj.ac.in/upl oaded_docs/Te nure%20Statu tory%20Bodie s.pdf	Fully Met	0.96	Fully Met http s://iitj.ac.in/upl oaded_docs/T enure%20Stat utory%20Bodi es.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	As per Statutes of the Institute: https ://iitj.ac.in/upl oaded_docs/St atutes-205-27 0%20-%20IIT %20JODHPU R_13_9_2017 .pdf	Fully Met	0.96	Fully Met http s://iitj.ac.in/upl oaded_docs/S tatutes-205-27 0%20-%20IIT %20JODHPU R_13_9_2017 .pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No https://iitj.a	Fully Met	0.96	Fully Met http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c.in/footer/index.php?id=rti&sub=under_section_4_rti			s://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Minutes of BoG and Senate of the Institute are open to the Public. https://iitj.ac.in/repository/index.php	Fully Met	0.96	Fully Met https://iitj.ac.in/repository/index.php
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	1. Minutes of the Meetings of Board of Governors :- https://iitj.ac.in/institute/index.php?id=minutes_of_meetings_bg 2. Minutes of the Meetings of IIT Jodhpur Senate:- https://iitj.ac.in/institute/index.php?id=minutes_of_meetings_senate	Fully Met	0.96	Fully Met https://iitj.ac.in/institute/index.php?id=minutes_of_meetings_bg
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.1	Name and designation	Fully Met	3.85	3.85	Phone Book/Directory :- https://iitj.ac.in/tel1/index.php?id=phone_book	Fully Met	3.85	Fully Met https://iitj.ac.in/tel1/index.php?id=phone_book
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Phone Book/Directory:- https://iitj.ac.in/tel1/index.php?id=phone_book	Fully Met	3.85	Fully Met Email IDs may be added for all mentioned officers/employees
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	1. Academic Staff: https://iitj.ac.in/uploaded_docs/Academic%20Staff%20Summary%20as%20per%207th%20CPC_27022020.pdf https://iitj.ac.in/faculty/index.php?id=faculty_members 2. Non-Academic Staff: https://iitj.ac.in/uploaded_docs/Non-Academic%20Staff%20Summary	Fully Met	3.85	Fully Met https://iitj.ac.in/uploaded_docs/Academic%20Staff%20Summary%20as%20per%207th%20CPC_27022020.pdf https://iitj.ac.in/faculty/index.php?id=faculty_members 2. Non-Academic Staff: https://iitj.ac.in/uploaded_docs/Non-Academic%20Staff%20Summary

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					taff%20Summary%20as%20per%207th%20CPC_27022020.pdf https://iitj.ac.in/administration/			ary%20as%20per%207th%20CPC_27022020.pdf https://iitj.ac.in/administration/
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	1. Remuneration are provided as per the Government rules, ie., 7th CPC guidelines. https://iitj.ac.in/footer/index.php?id=rti_monthly_remuneration 2. Further, the guidelines for honorarium are provide in the undermentioned link: https://rnd.iitj.ac.in/pdf/2021-22/Notification-12_23062022.pdf	Fully Met	3.85	Fully Met https://iitj.ac.in/footer/index.php?id=rti_monthly_remuneration
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	1. Current CPIOs & FAAs https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers 2. List of previous CPIOs/FAAs https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.10.1 & 5.1.1 - List of CPIO, APIO, FAA_2022-23.pdf	Fully Met	3.85	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Details of PIOs:- https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers	Fully Met	3.85	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	3.85	Fully Met 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	Nil https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	3.85	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	proceedings				c.in/footer/index.php?id=rti&sub=under_section_4_rti			s://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	<p>Circulation and discussion on the various provisions of the RTI Act to the various Department and Offices of the Institute</p> <p>The links are as under: 1. RTI Act:- https://iitj.ac.in/aboutiitj/files/rTI%20ACT_30082018.pdf</p> <p>2. RTI Guidelines:- https://dopt.gov.in/guidelines-on-rti</p> <p>3. RTI Procedures:- https://iitj.ac.in/footer/index.php?id=rti&sub=procedure_for_rti</p>	Fully Met	1.92	Fully Met https://iitj.ac.in/aboutiitj/files/rTI%20ACT_30082018.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					=procedure_fo r_rti			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Transparency Office, CPIO were nominated and participated in a training from IRMRA:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.12.2 & 1.12.3 - 397_Webinar_IRMRA.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	0.96	Partially Met https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.12.2 & 1.12.3 - 397_Webinar_IRMRA.pdf The given link is inaccessible
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	CPIO participated in a training from IRMRA https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.12.2 & 1.12.3 - 397_Webinar_IRMRA.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Partially Met	0.96	Partially Met https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.12.2 & 1.12.3 - 397_Webinar_IRMRA.pdf The given link is inaccessible

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					er/index.php?id=rti&sub=under_section_4_rti			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	As per Sl. No. 1.12.1 https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	1.92	Fully Met https://iitj.ac.in/uploaded_docs/rtri_rti_misc/1.12.2 & 1.12.3 - 397_Webinar_IRMRA.pdf
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Faculty/Staff once joining Indian Institute of Technology Jodhpur continues to work within the institute and there is no policy of transfer to other institutes/organisations. Not applicable . https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_	Fully Met	7.69	Not Applicable Faculty/Staff once joining Indian Institute of Technology Jodhpur continues to work within the institute and there is no policy of transfer to other institutes/organisations.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4_rti			
Total			100	100		100	98	
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 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	Fully Met	10.00	Fully Met http://iitj.ac.in/uploaded_docs/rti/Audited%20Account%20for%20F.Y.%202020-21.pdf https://iitj.ac.in/uploaded_docs/rti/Budget%20Allocation%20by%20MHRD_2021-22.pdf https://iitj.ac.in/uploaded_docs/provision%20of%20reservation%20in%20admission%20for%20EWS_28022020

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>TJ_Final%20Account_17-18_Audited_28022020.pdf</p> <p>2018-19:- https://iitj.ac.in/uploaded_docs/II TJ_Final%20Account_18-19_Audited_28022020.pdf</p> <p>2019-20:- https://iitj.ac.in/uploaded_docs/rti/Final%20Accounts%20FY%202019-20.pdf</p> <p>2020-21 :- https://iitj.ac.in/uploaded_docs/rti/Audited%20Account%20for%20F.Y.%202020-21.pdf</p> <p>Budget Allocation by MHRD 2016-17 https://iitj.ac.in/uploaded_docs/F.Y%202016-17_28022020.pdf</p>			0.pdf Rest of the Links given are not accessible.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f 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/Allocation%20of%20Budget%20for%20the%20Financial%20Year%202020-21.pdf 2021-22 :- https://iitj.ac.in/uploaded_docs/rti/Budget			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%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 https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	10.00	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
2.1.3	Proposed expenditures	Fully Met	10	10.00	As per 2.1.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	10.00	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	As per 2.1.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	10.00	Fully Met 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
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	As per 2.1.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	10.00	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	As per 2.1.1 above (Annual Audited Accounts) https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	16.67	Fully Met https://iitj.ac.in/uploaded_docs/rti/Final%20Accounts%20FY%202019-20.pdf
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	As per 2.1.1 above (Annual Audited Accounts) https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	16.67	Fully Met https://iitj.ac.in/uploaded_docs/rti/Final%20Accounts%20FY%202019-20.pdf
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	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=u	Fully Met	16.67	Fully Met https://iitj.ac.in/uploaded_docs/rti/Final%20Accounts%20FY%202019-20.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	amount at which such procurement or works contract is to be executed.				nder_section_4_rti			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	1. Remission of tuition fee to BTech students as per MoE OM No F. No. 24-2/2016 -- TS 1 dated 8 April 2016 http://www.education.gov.in/sites/upload_files/mhrd/files/RevTuitionFee-080402016.pdf 2. Incentives for High Rankers in JEE:- https://iitj.ac.in/events/index.php?id=368&title=368&event=latest@iit_jodhpur 3. To access the information related to Scholarships	Fully Met	6.25	Fully Met http://iitj.ac.in/students/index.php?id=ta_ship https://iitj.ac.in/events/index.php?id=368&title=368&event=latest@iit_jodhpur https://iitj.ac.in/students/index.php?id=scholarships https://iitj.ac.in/students/index.php?id=ta_ship https://iitj.ac.in/academics/index.php?id=fee

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>for B.Tech. Programs :- https://iitj.ac.in/students/index.php?id=scholarships 4. To access the information related to Assistantship for M.Tech. Programs :- https://iitj.ac.in/students/index.php?id=ta_ship 5.To access the information related to Assistantship for M.Sc. Programs:- http://iitj.ac.in/admission/mtech.php?id=assistantship 6.To access the information related to Assistantship for Ph.D. Programs:- http://iitj.ac.in/admission/mtch.php?id=assistantship 6.To access the information related to Assistantship for Ph.D. Programs:- http://iitj.ac.in/admission/mtch.php?id=assistantship 6.To access the information related to Assistantship for Ph.D.</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://iitj.ac.in/students/index.php?id=ta_shipping 7.Scholarship:- https://iitj.ac.in/students/index.php?id=scholarships 8.SC, ST, PwD students are exempted from Paying the tuition fees https://iitj.ac.in/academics/index.php?id=fee			
2.3.2	Objective of the programme	Fully Met	6.25	6.25	As per 2.3.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	As per 2.3.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	As per 2.3.1 above https://iitj.ac.in/footer/i	Fully Met	6.25	Fully Met https://iitj.ac.in/footer/index.php?

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					index.php?id=rti&sub=under_section_4_rti			id=rti&sub=under_section_4_rti
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	As per 2.3.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	As per 2.3.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	As per 2.3.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	6.25	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	As per 2.3.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti All B.Tech. ----SC, ST, PwD and students having family	Fully Met	6.25	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti https://iitj.ac.in/uploaded_docs/rti/rti_misc/list%20of%20Fee_Re mission_Batc

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					income less than Rs 1 lac are exempted to pay tuition fees. PG students -----SC,ST and PwD are exempted to pay tuition fees. The details are at the links https://iitj.ac.in/academics/index.php?id=fee https://iitj.ac.in/uploaded_docs/rti/rti_misc/list%20of%20Fee_Remission_Batch%202021.pdf https://iitj.ac.in/uploaded_docs/rti/rti_misc/Top%20%20JEE%20UR%20Rankers%20.pdf			h%202021.pdf
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_2019-20.PDF • 2020-21:- https://iitj.ac.in/uploaded_docs/rti/iit%20final%20sar_0001.pdf • 2021-22:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/2.6.1-English_SAR_2021-22.pdf			English SAR 2021-22.pdf
Total			200	200		200	200	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation 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 Statutes of IIT Jodhpur:- http://iitj.ac.in/uploaded_docs/Statutes-205-270%20-%20IIT	Fully Met	12.50	Fully Met http://iitj.ac.in/academics/index.php?id=regulations 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
					%20JODHPU R_13_9_2017 .pdf 2. The decisions taken by the Board of Governors of IIT Jodhpur :- https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti 3. Academic Regulations :- http://iitj.ac.in/academics/index.php?id=regulations 4. Counselling Services:- http://swc.iitj.ac.in/ 5. Stores and Purchase Manual:- https://iitj.ac.in/uploaded_docs/Stores%20and%20Purchase%20Manual_28022020.pdf 6. RnD Inform			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>ation/Norms :- https://rnd.iitj.ac.in/index.php?id=information 7. Recruitment:- https://iitj.ac.in/infocus/index.php?id=Recruitments 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 https://pgportal.gov.in/CPGOFFICE/ https://iitj.ac.in/uploaded_docs/Notification_Constitution%20of%20JCC_28022020.pdf 9. Creation of</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Inclusivity Cell :- https://iitj.ac.in/inclusivity_cell/ https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.4.5 & 3.1.1 - Office Order_Creation of Inclusivity Cell -reg..pdf			
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in 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 Met	0	Not Met IIT Jodhpur may create arrangement for providing contact details of Information and Facilitation counter to provide information frequently sought by RTI applicants
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA

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	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	NA
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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_new/index.php?id=rti&sub=under_section_4_rti	Fully Met	50.00	Fully Met
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 1. Institutional Repository:- https://iitj.ac.in/repository/index.php 2. Faculty Guide Book :- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf	Fully Met	25.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>3. Institutional Brochure for Prospective Faculty:- https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf</p> <p>4. Norms for Non-Teaching Staff :- https://iitj.ac.in/uploaded_docs/RPR_2021.PDF</p> <p>5. Academics: Regulations :- https://iitj.ac.in/academics/index.php?id=regulations</p> <p>6. Curriculum :- https://iitj.ac.in/academics/index.php?id=curriculum&&dep=from_2019</p> <p>7. Research &</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Development :- https://rnd.iitj.ac.in/			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Yes. https://iitj.ac.in/footer_new/index.php?id=rti&sub=under_section_4_rti_1 . Institutional Repository:- https://iitj.ac.in/repository/index.php 2. Faculty Guide Book :- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf 3. Institutional Brochure for Prospective Faculty:- https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_	Fully Met	25.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4pm_Ver1.4_24022020.pdf 4. Norms for Non-Teaching Staff :- https://iitj.ac.in/uploaded_docs/RPR_2021.PDF 5. Academics: Regulations :- https://iitj.ac.in/academics/index.php?id=regulations 6. Curriculum :- https://iitj.ac.in/academics/index.php?id=curriculum&&dep=from_2019 7. Research & Development :- https://rnd.iitj.ac.in/			
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Yes. https://iitj.ac.in/repository/index.php?id=brochure 1. Institutional Repository:- https://iitj.ac.in/r	Fully Met	25.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					epository/index.php 2.TechScape:- https://iitj.ac.in/techscape/all_issues.php			
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	All materials are available on the website of the Institute at free of cost as per 3.4.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	25.00	Fully Met
Total			163	163		175	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	1. Reports:- https://iitj.ac.in/institute/index.php?id=reports 2. Annual Reports:- https://iitj.ac.in/repository/index.php?id=annual_reports 3. Institutional Repository:- h	Fully Met	14.29	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>ttps://iitj.ac.in/repository/index.php 4. TechScape:- https://iitj.ac.in/techscape/all_issues.php 5. Faculty Guide Book :- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf 6. Institutional Brochure for Prospective Faculty :- https://iitj.ac.in/uploaded_docs/Institute%20Brochure%20for%20Prospective%20Faculty_16April2019_4pm_Ver1.4_24022020.pdf</p>			
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	As per 4.1.1 above https://iitj.ac.in/index_hindi.php https://iitj.ac.in/rep	Fully Met	14.29	Fully Met https://iitj.ac.in/repository/?id=annual_reports https://iitj.ac.in/i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pository/?id=annual_reports https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			index_hindi.php
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 August 2023.	Fully Met	28.57	Fully Met The same may be displayed on the website
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 said link:- https://iitj.ac.in/repository/index.php	Fully Met	9.52	Fully Met https://iitj.ac.in/repository/index.php
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Yes. As per 3.4.1 above and also at the said link:- https://iitj.ac.in/repository/index.php	Fully Met	9.52	Fully Met https://iitj.ac.in/repository/index.php
4.3.3	Location where available	Fully Met	9.52	9.52	Yes. As per 3.4.1 above and also at the said link:- https://iitj.ac.in	Fully Met	9.52	Fully Met https://iitj.ac.in/repository/index.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/repository/index.php			
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	1. Faculty Recruitment:- https://iitj.ac.in/faculty/index.php?id=faculty_positions http://iitj.ac.in/faculty/index.php?id=faq_2 . Faculty information:- https://iitj.ac.in/faculty/index.php?id=faculty_members • Post-Doctoral Fellows Recruitment :- https://iitj.ac.in/PDFs/index.php?id=pdf_positions http://iitj.ac.in/PDFs/index.php?id=faq_3 • Admissions Related • B.Tech. Programs:- http://iitj.ac.in/programs	Fully Met	7.14	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>p://academics.iitj.ac.in/ http://iitj.ac.in/admission/btech.php?id=faqs 4• M.Sc. Programs:- https://iitj.ac.in/academics/index.php?id=acad_program&&prog=47 http://iitj.ac.in/admission/msc.php?id=faqs 5• M.Tech. Programs:- http://iitj.ac.in/admission/mtech.php?id=faqs https://iitj.ac.in/academics/index.php?id=acad_program&&prog=49 6• Ph.D. Programs:- https://iitj.ac.in/academics/index.php?id=acad_program&&prog=51 http://</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					iitj.ac.in/admission/phd.php?id=faqs 7• MSc-MTech Programs:- https://iitj.ac.in/academics/index.php?id=acad_program&&prog=48 http://iitj.ac.in/admission/msc_mtech.php?id=iitj-location_campus 8• 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	As per 4.4.1 above https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	7.14	Fully Met
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Working Days: Five days a week (Monday to	Fully Met	7.14	Fully Met https://iitj.ac.in/footer/index.php?id=contact

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Friday) Working Hours - 9:00 AM to 5:30 PM. Institute is closed on Saturdays & Sundays. https://iitj.ac.in/footer/index.php?id=contact			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Contacts:- https://iitj.ac.in/footer/index.php?id=contact	Fully Met	7.14	Fully Met https://iitj.ac.in/footer/index.php?id=contact
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	1. CPGRAM Portal:- https://pgportal.gov.in/ 2. Chairpersons/Coordinators of Committees:- https://iitj.ac.in/institute/index.php?id=chairpersons_of_committees 3. Internal Complaints Committee:- https://iitj.ac.in/f	Fully Met	3.57	Fully Met https://pgportal.gov.in/ https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy https://iitj.ac.in/inclusivity_cell/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>ooter/index.php?id=anti_sexual_harassment_policy 4. Joint Consultative Committee:- https://iitj.ac.in/committee/jcc.php 5. SC and ST Helpdesk:- https://iitj.ac.in/footer/index.php?id=sc_st_helpdesk 6. Institute Grievance Redressal Committee:- https://iitj.ac.in/committee/grc.php https://iitj.ac.in/uploaded_docs/rti/rti_misc/Notification_Institute Grievance Redressal Co mmittee_2709 2022.pdf 7. Inclusivity Cell :- https://iitj.ac.</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					in/inclusivity_cell/			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<p>1. No. of RTI received and disposed till March 2023: https://iitj.ac.in/uploaded_docs/rti/rti_misc/4.5.2-No. of RTIs received and disposed.pdf</p> <p>RTIs received and disposed.pdf</p> <p>RTI Applications:</p> <p>2. • List of RTI Application_April 2019 to March 2020:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/List of RTI Applications_April 2019 to March 2020.pdf</p> <p>3• List of RTI Applications_April 2020 to</p>	Fully Met	3.57	Fully Met https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Appeals_Responses_April%202021%20to%2012%20July%202021.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>20Application s%20received _April%20202 1%20to%20Ju ne%202021.p df 6• List of RTI Applicatio ns_April 2022 to June 2023:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.1.1__List of RTI Applications - April 2022 – March 2023.pdf 7• RTI Responses April 2019-March 2020:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Responses__April%202019%20to%20March%202020_rti.p df 8• RTI Res ponses_April</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>2020-December 2020:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Responses__April%202020%20to%20December%202020_rti.pdf 9• RTI Responses_January 2021 to March 2021 :- https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Responses__January%202021%20to%20March%202021.pdf 10• RTI Responses_April 2021 to June 2021:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Responses__April%202021%20to%20June%202021.pdf 11•</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>RTI Responses_April 2022 to March 2023:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.1.1__RTI Responses_April 2022 to March 2023.pdf 12•</p> <p>List of RTI Appeals_April 2017 to March 2021 :- https://iitj.ac.in/uploaded_docs/rti/rti_rr/List%20of%20RTI%20Appeals_April 2017 to March 2021 :- https://iitj.ac.in/uploaded_docs/rti/rti_rr/List%20of%20RTI%20Appeals_A</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>pril%202021%20to%2012%20July%202021.pdf 14• 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 15. Appeal Responses_April 2021 to 12 July 2021:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Appeals_Responses_April%202021%20to%2012%20July%202021.pdf</p>			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Consultancy and Sponsored	Fully Met	3.57	Fully Met https://rnd.iitj.ac.in/index.php?id

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Projects https://rnd.iitj.ac.in/index.php?id=projects			=projects
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Consultancy and Sponsored Projects https://rnd.iitj.ac.in/index.php?id=projects	Fully Met	3.57	Fully Met https://rnd.iitj.ac.in/index.php?id=projects
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Details of Contracts :- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Details_of_Contracts_18082023.pdf	Fully Met	3.57	Fully Met https://iitj.ac.in/uploaded_docs/rti/rti_misc/Details_of_Contracts_18082023.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	Annual Reports:- https://iitj.ac.in/repository/index.php?id=annual_reports	Fully Met	3.57	Fully Met https://iitj.ac.in/repository/index.php?id=annual_reports
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	1. Faculty Recruitment:- http://iitj.ac.in/faculty/index.php?id=faq 2. Faculty information:- h	Fully Met	3.57	Fully Met http://iitj.ac.in/faculty/index.php?id=faq https://iitj.ac.in/faculty/index.php?id=faculty_memb

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URLs
					https://iitj.ac.in/faculty/index.php?id=faculty_members 3. Post-Doctoral Fellows Recruitment:- http://iitj.ac.in/PDFs/index.php?id=faqs 4. Admissions Related • B.Tech. Programs:- http://iitj.ac.in/admission/btech.php?id=faqs 5. M.Sc. Programs:- http://iitj.ac.in/admission/msc.php?id=faqs 6. M.Tech. Programs:- http://iitj.ac.in/admission/mtech.php?id=faqs 7. Ph.D. Programs:- http://iitj.ac.in/admission/phd.php?id=faqs 8.			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					MSc-MTech Programs:- http://iitj.ac.in/admission/msc_mtech.php?id=iitj-location_campus_9 . MTech-PhD Programs:- http://iitj.ac.in/admission/mtech_phd.php?id=iitj-location_campus			
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Applicable	0	NA
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	1. As per 4.5.2 above. 2. No. of RTI Applications received and disposed till March 2023:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/4.5.2-%20No.%20of%20	Fully Met	14.29	Fully Met http://iitj.ac.in/uploaded_docs/rti/rti_misc/4.5.2-%20No.%20of%20RTIs%20received%20and%20disposed.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0RTIs%20received%20and%20disposed.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	1. As per 4.5.2 above. 2. No. of RTI Appeals received and disposed till March 2023:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/4.5.2%20-%20No.%20of%20RTIs%20received%20and%20disposed.pdf https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	14.29	Fully Met https://iitj.ac.in/uploaded_docs/rti/rti_misc/4.5.2%20-%20No.%20of%20RTIs%20received%20and%20disposed.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	1. IITJ_Parliament Questions_2017-18 :-	Fully Met	28.57	Fully Met https://iitj.ac.in/uploaded_docs/rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>https://iitj.ac.in/uploaded_docs/rti/IITJ_Parliament%20Question%202017-18.pdf 2• IITJ_Parliament Question_2019-20:- https://iitj.ac.in/uploaded_docs/rti/IITJ_Parliamentary%20Questions_2019-20.pdf 3• IITJ_Parliament Question_2020-21:- https://iitj.ac.in/uploaded_docs/rti/FY2020-21.pdf 4• IITJ_Parliament Question_2021-22:- https://iitj.ac.in/uploaded_docs/rti/FY2021-22.pdf 5• IITJ_Parliament Question_2022-23:- https://iitj.ac.in/</p>			<p>i/IITJ_Parliament%20Question%202017-18.pdf https://iitj.ac.in/uploaded_docs/rti/IITJ_Parliamentary%20Questions_2019-20.pdf</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploaded_docs/rti/FY 2022-23.pdf			
Total			196	196		196	196	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	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/rti_misc/1.10.1 & 5.1.1 - List of CPIO, APIO, FAA_2022-23.pdf	Fully Met	20.00	Fully Met https://iitj.ac.in/uploaded_docs/rti/rti_misc/1.10.1 & 5.1.1 - List of CPIO, APIO, FAA_2022-23.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	Fully Met	20.00	Fully Met https://iitj.ac.in/uploaded_docs/rti/IITJ%20summary%20of%20Self%20Appraisal%20Re

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>and the same is under process. • Date of Audit carried_June 2020 • Audit carried by ISTM • IITJ_Self Appraisal Report_2019-20 :- 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_docs/rti/IITJ%20summary%20of%20Self%20Appraisal%20Report_2019-20.pdf • Date of Audit carried_October 2021 •</p>			<p>port_2019-20.pdf</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Audit carried by ISTM • IITJ_Self Appraisal Report_2020-21:- https://iitj.ac.in/uploaded_docs/rti/IITJ_Self%20Appraisal%20Report_2020-21.pdf • Date of Audit carried_October 2022 • Audit carried by ISTM • IITJ_Self Appraisal Report_2021-22:- https://iitj.ac.in/uploaded_docs/rti/IITJ_Self%20Appraisal%20Report_2021-22.pdf			
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	Appointment of Nodal Officers:- https://iitj.ac.in/footer/index.php?id=rti&sub=public_informatio	Fully Met	20.00	Fully Met https://iitj.ac.in/footer/index.php?id=rti&sub=public_information_officers

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	n_officers Consultancy committee of key stake holders:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Consultancy%20Committee%20of%20Key%20Stake%20Holders_RTI%20Cell.pdf	Fully Met	20.00	Fully Met https://iitj.ac.in/uploaded_docs/rti/rti_misc/Consultancy%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	Committee of PIOs/FAAs with rich experience in RTI:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Committee%20of%20PIOsFAAs%20with%20rich%20experience%20in%20RTI.pdf	Fully Met	20.00	Fully Met 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	1. Administrati	Fully Met	25.00	Fully Met

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				<p>on:- https://iitj.ac.in/administration/ 2.</p> <p>Faculty:- https://iitj.ac.in/faculty/index.php?id=faculty_members 3.</p> <p>Faculty Guide Book:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/Faculty Guide Book_17082023.pdf 4.</p> <p>Academics:- http://academics.iitj.ac.in/ 5.</p> <p>Research and Development:- https://rnd.iitj.ac.in/ 6.</p> <p>Students:- https://iitj.ac.in/ 7.</p> <p>Recruitment:- https://iitj.ac.in/infocus/index.php?id=Recruitments 8.</p> <p>Sample</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Question Papers:- https://iitj.ac.in/staff/index.php?id=prev_question_paper 9.</p> <p>Syllabus for Recruitment Examinations:- https://iitj.ac.in/staff/index.php?id=prev_exam_syllabus https://iitj.ac.in/staff/index.php?id=recruitment_of_staff_members 10.</p> <p>Tenders:- https://iitj.ac.in/infocus/index.php?id=Tenders 11.</p> <p>Institutional Repository:- https://iitj.ac.in/repository/index.php 12.</p> <p>House Allotment Rules for Employee of</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>IIT Jodhpur:- https://iitj.ac.in/footer/index.php?id=HRA 13. Library: The Learning Hub:- https://library.iitj.ac.in/ 14. Anti Sexual Harassment Policy:- https://iitj.ac.in/footer/index.php?id=anti_sexual_harassment_policy Apart from the above, for easy access to information all replies to RTI applications and Appeals are also provided in our website. The information is easily accessible</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>through search option mode. It is available on below links: RTI Applications: 15. 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 16. 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</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>%202020.pdf 17. 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 18. 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 19. List of RTI Applications_April 2022 to March</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>2023:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.1.1__List_of_RTI_Applications_-_April_2022_-_March_2023.pdf 20. RTI Responses April 2019-March 2020:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Responses__April%202019%20to%20March%202020_rti.pdf 21. RTI Responses_April 2020-December 2020:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Responses__April%202020%20to%20December%202020_rti.</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>pdf 22. RTI Responses_January 2021 to March 2021:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Responses__January%202021%20to%20March%202021.pdf</p> <p>23. RTI Responses_April 2021 to June 2021:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Responses_April%202021%20to%20June%202021.pdf</p> <p>24. RTI Responses_April 2022 to March 2023:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.1.1__RTI Responses_April 2022 to March 2023:- https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.1.1__RTI Responses_April 2022</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>to March 2023.pdf 25. List of RTI Appeals_April 2017 to March 2021:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/List%20of%20RTI%20Appeals_April%202017%20to%20March%202021.pdf</p> <p>26.List of RTI 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</p> <p>27. Appeal Responses_April 2017 to March 2021:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/List%20of%20RTI%20Appeals_April%202017%20to%20March%202021.pdf</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ed_docs/rti/rti_rr/RTI%20Appeals_Responses_April%202017%20to%20March%202021__.pdf 28. Appeal Responses_April 2021 to 12 July 2021:- https://iitj.ac.in/uploaded_docs/rti/rti_rr/RTI%20Appeals_Responses_April%202021%20to%2012%20July%202021.pdf			
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	The Institute is having SSL Certificate https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.2.2%20-%20SSL%20Certificate.png https://ii	Fully Met	12.50	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti			
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	The Institute is having SSL Certificate https://iitj.ac.in/uploaded_docs/rti/rti_misc/6.2.2%20-%20SSL%20Certificate.png https://iitj.ac.in/footer/index.php?id=rti&sub=under_section_4_rti	Fully Met	12.50	Fully Met
Total			50	50		50	50	
Grand Total			809	809		821	807	