

Self appraisal report for Year (2021-22)

Auditor Agency: National Productivity Council

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Indian Institute of Technology Delhi

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	https://home.iitd.ac.in/contact.php	Fully Met	1.28	https://home.iitd.ac.in/contact.php
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://home.iitd.ac.in/director-corner.php	Fully Met	1.28	https://home.iitd.ac.in/director-corner.php
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://home.iitd.ac.in/about-mission-vision.php	Fully Met	1.28	https://home.iitd.ac.in/about-mission-vision.php
1.1.4	Function and duties	Fully Met	1.28	1.28	http://rti.iitd.ac.in/institute/manuals/	Fully Met	1.28	http://rti.iitd.ac.in/institute/manuals/
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://home.iitd.ac.in/organization-chart.php	Fully Met	1.28	https://home.iitd.ac.in/organization-chart.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/	Fully Met	1.28	1.28	https://home.iitd.ac.in/about.php	Fully Met	1.28	https://home.iitd.ac.in/about.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Commissions constituted from time to time have been dealt							
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/A	Fully Met	1.54	http://rti.iitd.ac.in/institute/manuals/A
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://rti.iitd.ac.in/sites/default/files/institute_manuals/work_manual.pdf	Fully Met	1.54	http://rti.iitd.ac.in/sites/default/files/institute_manuals/work_manual.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/A	Fully Met	1.54	http://rti.iitd.ac.in/institute/manuals/A
1.2.4	Exercised	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/A	Fully Met	1.54	http://rti.iitd.ac.in/institute/manuals/A
1.2.5	Work allocation	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/	Fully Met	1.54	http://rti.iitd.ac.in/institute/manuals/
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	http://rti.iitd.ac.in/rti/citizen_charter.pdf	Fully Met	1.54	http://rti.iitd.ac.in/rti/citizen_charter.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://rti.iitd.ac.in/rti/citizen_charter.pdf	Fully Met	1.54	http://rti.iitd.ac.in/rti/citizen_charter.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/A	Fully Met	1.54	http://rti.iitd.ac.in/institute/manuals/A
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://rti.iitd.ac.in/rti/citizen_c	Fully Met	1.54	http://rti.iitd.ac.in/rti/citizen_c

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					harter.pdf			harter.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/A	Fully Met	1.54	http://rti.iitd.ac.in/institute/manuals/A
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	http://academics.iitd.ac.in/	Fully Met	1.54	http://academics.iitd.ac.in/
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://academics.iitd.ac.in/	Fully Met	1.54	http://academics.iitd.ac.in/
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://academics.iitd.ac.in/	Fully Met	1.54	http://academics.iitd.ac.in/
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://home.iitd.ac.in/academic-calendar.php	Fully Met	1.54	https://home.iitd.ac.in/academic-calendar.php
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	A student may click on the "General Requests" website under ERP to mention their Grievances. If not addressed they may email to dean acad@admin.iitd.ac.in for academic issues or dean sa@admin.iitd.ac.in	Fully Met	1.54	ERP Grievance Portal -This is an internal grievance redressal webpage for students and employees of IIT Delhi. https://csc.iitd.ac.in/services-misc-complaint-reg-system.php -This is an internal complaint

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					for hostel related issues. Details has been given in the prospectus- https://home.iitd.ac.in/uploads/PROSPECTUS2020-2021.pdf			management system for Wi-Fi and internet network related issues.
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	http://rti.iitd.ac.in/institute/manuals/	Fully Met	1.92	http://rti.iitd.ac.in/institute/manuals/
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://rti.iitd.ac.in/institute/manuals/	Fully Met	1.92	http://rti.iitd.ac.in/institute/manuals/
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://rti.iitd.ac.in/institute/manuals/	Fully Met	1.92	http://rti.iitd.ac.in/institute/manuals/
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://rti.iitd.ac.in/suo-moto/disclosure	Fully Met	1.92	http://rti.iitd.ac.in/suo-moto/disclosure
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	http://rti.iitd.ac.in/rti/retension_schedule.pdf	Fully Met	3.85	http://rti.iitd.ac.in/rti/retension_schedule.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Most of the information are available	Fully Met	3.85	This has been updated on the RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					online in ERP. Physical documents are available with Registrar of the Institute, who is the custodian of records.			webpage- (S. No 19- http://rti.iitd.ac.in/suomoto/disclosure)
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	https://home.iitd.ac.in/about-board-of-governors.php	Fully Met	0.96	https://home.iitd.ac.in/about-board-of-governors.php
1.7.2	Composition	Fully Met	0.96	0.96	https://home.iitd.ac.in/about-board-of-governors.php	Fully Met	0.96	https://home.iitd.ac.in/about-board-of-governors.php
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://home.iitd.ac.in/about-board-of-governors.php	Partially Met	0.48	All information except names of the four nominees of the Council of IITs is latest. Regarding the four nominees, the Institute is awaiting communication from the IIT

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								Council. Accordingly, the page would be updated further.
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://home.iitd.ac.in/about-board-of-governors.php	Partially Met	0.48	All information except names of the four nominees of the Council of IITs is latest. Regarding the four nominees, the Institute is awaiting
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://rti.iitd.ac.in/institute/manuals/	Fully Met	0.96	http://rti.iitd.ac.in/institute/manuals/
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No, they are not open to public.	Fully Met	0.96	No, they are not open to public.
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	No, they are not open to public.	Fully Met	0.96	No, they are not open to public.
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://rti.iitd.ac.in/rti/rtiteldir.pdf	Fully Met	3.85	Not Applicable

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1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://rti.iitd.ac.in/rti/rtiteldir.pdf	Fully Met	3.85	http://rti.iitd.ac.in/rti/rtiteldir.pdf
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	http://rti.iitd.ac.in/monthly/remuneration	Fully Met	3.85	http://rti.iitd.ac.in/monthly/remuneration
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://rti.iitd.ac.in/rti/System-of-Compensation.pdf	Fully Met	3.85	http://rti.iitd.ac.in/rti/System-of-Compensation.pdf
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	http://rti.iitd.ac.in/rti/authority	Fully Met	3.85	http://rti.iitd.ac.in/rti/authority
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://rti.iitd.ac.in/rti/authority	Fully Met	3.85	http://rti.iitd.ac.in/rti/authority
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	http://rti.iitd.ac.in/rti/employees-against-whom-Disciplinary-action-has-been-proposed.pdf	Fully Met	3.85	http://rti.iitd.ac.in/rti/employees-against-whom-Disciplinary-action-has-been-proposed.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://rti.iitd.ac.in/rti/employees-against-whom-Disciplinary-action-has-been-proposed.pdf	Fully Met	3.85	updated webpage link- http://rti.iitd.ac.in/rti/employees-against-whom-Disciplinary-action-has-been-proposed.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								een-proposed.pdf
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	http://rti.iitd.ac.in/rti/List-of-Training-programmes.pdf	Fully Met	1.92	http://rti.iitd.ac.in/rti/List-of-Training-programmes.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	http://rti.iitd.ac.in/rti/List-of-Training-programmes.pdf	Fully Met	1.92	http://rti.iitd.ac.in/rti/List-of-Training-programmes.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://rti.iitd.ac.in/rti/List-of-Training-programmes.pdf	Fully Met	1.92	http://rti.iitd.ac.in/rti/List-of-Training-programmes.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://rti.iitd.ac.in/content/rti-handbook	Fully Met	1.92	http://rti.iitd.ac.in/content/rti-handbook
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	Staff & officials are liable to be posted on any departments of the Institute. http://rti.iitd.ac.in/suo-moto/disclosure	Fully Met	7.69	Staff & officials are liable to be posted on any departments of the Institute. http://rti.iitd.ac.in/suo-moto/disclosure
Total			99	99			98	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section							

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	4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	http://rti.iitd.ac.in/institute/manuals/AB	Fully Met	10.00	http://rti.iitd.ac.in/institute/manuals/AB
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://rti.iitd.ac.in/institute/manuals/AB	Fully Met	10.00	http://rti.iitd.ac.in/institute/manuals/AB
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://rti.iitd.ac.in/institute/manuals/AB	Fully Met	10.00	http://rti.iitd.ac.in/institute/manuals/AB
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://rti.iitd.ac.in/institute/manuals/AB	Fully Met	10.00	http://rti.iitd.ac.in/institute/manuals/AB
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://rti.iitd.ac.in/institute/manuals/AB	Fully Met	10.00	http://rti.iitd.ac.in/institute/manuals/AB
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	http://rti.iitd.ac.in/institute/manuals/AB	Fully Met	16.67	http://rti.iitd.ac.in/institute/manuals/AB
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	http://rti.iitd.ac.in/rti/ADIR_Tours.pdf	Fully Met	16.67	http://rti.iitd.ac.in/rti/ADIR_Tours.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	Fully Met	16.67	16.67	https://sps.iitd.ac.in/GIS/GIS_DR.pdf	Fully Met	16.67	the updated webpage links- i) https://home.iitd.ac.in/tenders.php ii) https://hom

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	above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.							e.iitd.ac.in/tenders-archive.php
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Fully Met	25	25.00	http://rti.iitd.ac.in/institute/manuals/BA	Fully Met	25.00	Please find link to the Annual Report- http://rti.iitd.ac.in/institute/manuals/AR The same is available on the RTI webpage also.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	http://rti.iitd.ac.in/institute/manuals/BA	Fully Met	25.00	Please find link to the Annual Report- http://rti.iitd.ac.in/institute/manuals/AR The same is available on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL the RTI webpage also.
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	Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	http://rti.iitd.ac.in/suo-moto/disclosure	Fully Met	50.00	http://rti.iitd.ac.in/suo-moto/disclosure
Total			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 thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://home.iitd.ac.in/active-	Fully Met	2.78	https://home.iitd.ac.in/active-

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3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable
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	Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	http://rti.iitd.ac.in/suo-moto/disclosure	Fully Met	16.67	http://rti.iitd.ac.in/suo-moto/disclosure
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	http://rti.iitd.ac.in/suo-moto/disclosure	Fully Met	16.67	http://rti.iitd.ac.in/suo-moto/disclosure
3.2.3	Publish all relevant facts while formulating	Fully Met	16.67	16.67	http://rti.iitd.ac	Fully Met	16.67	http://rti.iitd.ac

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy				.in/suo-moto/d isclosure			.in/suo-moto/d isclosure
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	https://home.ii td.ac.in/	Fully Met	50.00	https://home.ii td.ac.in/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	http://rti.iitd.ac .in/content/rti- handbook	Fully Met	25.00	http://rti.iitd.ac .in/content/rti- handbook
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	yes	Fully Met	25.00	yes
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	Prospectus in electronic form- https://h ome.iitd.ac.in/ uploads/PRO SPECTUS202 0-2021.pdf	Fully Met	25.00	Prospectus in electronic form- https://h ome.iitd.ac.in/ uploads/PRO SPECTUS202 0-2021.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Printed copy of documents like prospectus are provided at a reasonable cost.	Fully Met	25.00	Printed copy of documents like prospectus are provided at a reasonable cost.
Total			203	203			203	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.1	English	Fully Met	14.29	14.29	http://rti.iitd.ac.in/content/rti-handbook	Fully Met	14.29	http://rti.iitd.ac.in/content/rti-handbook
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Yes	Fully Met	14.29	Yes
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	28 May 2021	Fully Met	28.57	28 May 2021
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	http://rti.iitd.ac.in/	Fully Met	9.52	http://rti.iitd.ac.in/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://rti.iitd.ac.in/	Fully Met	9.52	http://rti.iitd.ac.in/
4.3.3	Location where available	Fully Met	9.52	9.52	http://rti.iitd.ac.in/	Fully Met	9.52	http://rti.iitd.ac.in/
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	http://rti.iitd.ac.in/rti/authority	Fully Met	7.14	http://rti.iitd.ac.in/rti/authority
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://rti.iitd.ac.in/	Fully Met	7.14	http://rti.iitd.ac.in/
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	08:45 A.M. to 5:30 P.M.	Fully Met	7.14	08:45 A.M. to 5:30 P.M.
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://rti.iitd.ac.in/rti/rtiteldir.pdf	Fully Met	7.14	http://rti.iitd.ac.in/rti/rtiteldir.pdf
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	https://home.iitd.ac.in/compliance.php	Fully Met	3.57	https://home.iitd.ac.in/compliance.php
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://rti.iitd.ac.in/rti/replies	Fully Met	3.57	4.5.2 There is no link of webpage on "home.iitd.ac.in/compliance.p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								hp" under "Grievance Portal" for dealing with Grievance redressal mechanism. Also the link on Complaint Registration and Monitoring System (SLA Ticketing System) on webpage "https://csc.iitd.ac.in/services-misc-complaint-reg-system.php" is not working. Partially met ERP Grievance Portal -This is an internal grievance redressal webpage for students and employees of IIT Delhi. https

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								://csc.iitd.ac.in/services-misc-complaint-reg-system.php -This is an internal complaint management system for Wi-Fi and internet network related issues.
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://ird.iitd.ac.in/content/sponsored-research-projects	Fully Met	3.57	https://ird.iitd.ac.in/content/sponsored-research-projects
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://ird.iitd.ac.in/content/sponsored-research-projects	Fully Met	3.57	https://ird.iitd.ac.in/content/sponsored-research-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	http://rti.iitd.ac.in/rti/Details-of-all-contracts.pdf	Fully Met	3.57	http://rti.iitd.ac.in/rti/Details-of-all-contracts.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	http://rti.iitd.ac.in/institute/manuals/AR	Fully Met	3.57	http://rti.iitd.ac.in/institute/manuals/AR
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://home.iitd.ac.in/faq.php	Fully Met	3.57	https://home.iitd.ac.in/faq.php
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD),	Fully Met	3.57	3.57	http://rti.iitd.ac.in/rti/citizen_c	Fully Met	3.57	http://rti.iitd.ac.in/rti/citizen_c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter				harter.pdf			harter.pdf
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	http://rti.iitd.ac.in/rti/replies	Fully Met	14.29	http://rti.iitd.ac.in/rti/replies
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://rti.iitd.ac.in/rti/appeal/replies	Fully Met	14.29	http://rti.iitd.ac.in/rti/appeal/replies
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	http://rti.iitd.ac.in/rti/parliamentary/questions	Fully Met	28.57	http://rti.iitd.ac.in/rti/parliamentary/questions
Total			200	200			200	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	http://rti.iitd.ac.in/rti/authority	Fully Met	20.00	http://rti.iitd.ac.in/rti/authority
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	http://rti.iitd.ac.in/transparency/audit/report	Fully Met	20.00	http://rti.iitd.ac.in/transparency/audit/report
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	http://rti.iitd.ac.in/rti/authority	Fully Met	20.00	http://rti.iitd.ac.in/rti/authority
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	http://rti.iitd.ac.in/rti/Consultancy-Committee.pdf	Fully Met	20.00	http://rti.iitd.ac.in/rti/Consultancy-Committee.pdf
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information	Fully Met	20	20.00	http://rti.iitd.ac.in/rti/authority	Fully Met	20.00	http://rti.iitd.ac.in/rti/authority

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers							
Total			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 minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	http://rti.iitd.ac.in/	Fully Met	25.00	http://rti.iitd.ac.in/
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Fully Met	12.50	Not Applicable
Total			25	25			38	
Grand Total			827	827				838