

Self-appraisal report for year (2019-20)

Ministry Name : Ministry of Human Resource Development

Department Name : Department of Higher Education

Public Authority Name : Indian Institute of Technology-Delhi

The self appraisal report submitted by Indian Institute of Technology-Delhi had been audited and observed that they have complied most of the provisions as per the guidelines issued by the DoPT vide their OM dated 15th April, 2013 Section 4 of the RTI Act, 2005. There is scope for improvement with reference to publication of Handbook/ Manual for information of the citizen. Proper linkages have to be provided to the information available on the website vis-à-vis manuals under section 4.

Self appraisal report for Year (2019-20)

Auditor Agency: ISTM

Ministry Name: Ministry of Human Resource Development

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	http://www.iitd.ac.in/content/contact-us	Fully Met	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.e.iitb.ac.in/~rrao/	Fully Met	1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://www.iitd.ac.in/content/vision-mission-values	Fully Met	1.28	Available
1.1.4	Function and duties	Fully Met	1.28	1.28	http://rti.iitd.ac.in/institute/manuals/	Fully Met	1.28	Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://www.iitd.ac.in/content/organization-chart	Fully Met	1.28	available
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	http://rti.iitd.ac.in/rti/authority	Partially Met	0.64	Details regarding genesis,

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	Commissions constituted from time to time have been dealt							inception etc. needs to be indicated.
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/	Fully Met	1.54	available
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/	Fully Met	1.54	available
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/	Fully Met	1.54	available
1.2.4	Exercised	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/	Fully Met	1.54	available
1.2.5	Work allocation	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/	Fully Met	1.54	available
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/institute/manuals/	Fully Met	1.54	available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/	Fully Met	1.54	available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/	Fully Met	1.54	available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/	Not Met	0	not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/	Fully Met	1.54	available
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://rti.iitd.ac.in/institute/manuals/	Fully Met	1.54	available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/	Partially Met	0.77	Norms / Standards needs to be indicated
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/	Not Met	0	Not available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://rti.iitd.ac.in/institute/manuals/	Not Met	0	Not available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://www.iitd.ac.in/admn/content/others	Not Met	0	Process needs to be indicate.
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/rti/retension_schedule.pdf	Fully Met	1.92	available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://rti.iitd.ac.in/rti/retension_schedule.pdf	Fully Met	1.92	available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://rti.iitd.ac.in/institute/manuals/	Fully Met	1.92	available

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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	available
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	available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://rti.iitd.ac.in/rti/retension_schedule.pdf	Not Met	0	Not available
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	http://www.iitd.ac.in/content/board-governors	Fully Met	0.96	available
1.7.2	Composition	Fully Met	0.96	0.96	http://rti.iitd.ac.in/institute/manuals/S	Fully Met	0.96	available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://rti.iitd.ac.in/institute/manuals/S	Not Met	0	Not available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://rti.iitd.ac.in/institute/manuals/S	Not Met	0	Not available
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://rti.iitd.ac.in/institute/manuals/S	Fully Met	0.96	available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	http://www.iitd.ac.in/content/board-	Not Met	0	Not available

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					governors			
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://internal.iitd.ac.in/?q=content/conference-circulars	Not Met	0	Should be indicated
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://internal.iitd.ac.in/?q=content/conference-circulars	Not Met	0	Should be indicated
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	Available
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	Available
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	Available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://rti.iitd.ac.in/monthly/remuneration	Not Met	0	Not Available
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	Available
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	Available
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	Partially Met	3.85	1.93	http://rti.iitd.ac.in/sites/default	Partially Met	1.93	Number needs to be

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	major penalty proceedings				t/files/inst_manuals/admn_chapter5.pdf			indicated
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Partially Met	3.85	1.93	http://rti.iitd.ac.in/sites/default/files/inst_manuals/admn_chapter5.pdf	Partially Met	1.93	Number needs to be indicated
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	yes	Partially Met	0.96	Details needs to be indicated
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	yes	Partially Met	0.96	Details needs to be indicated
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	yes	Partially Met	0.96	Details needs to be indicated
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	Available
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	http://rti.iitd.ac.in/suo-moto/disclosure	Partially Met	3.85	Transfer order issued needs to be linked
Total			100	96			69	
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	http://rti.iitd.ac.in/institute/manuals/AR	Fully Met	10.00	Available, correct link needs to be

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2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://rti.iitd.ac.in/institute/manuals/AR	Fully Met	10.00	Available, correct link needs to be indicated
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://rti.iitd.ac.in/institute/manuals/AR	Fully Met	10.00	Available, correct link needs to be indicated
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://rti.iitd.ac.in/institute/manuals/AR	Fully Met	10.00	Available, correct link needs to be indicated
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/AR	Fully Met	10.00	Available, correct link needs to be indicated
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://alumni.iitd.ac.in/	Not Met	0	Not available
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	http://alumni.iitd.ac.in/	Partially Met	8.34	Expenditure also needs to be indicated
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	http://alumni.iitd.ac.in/	Partially Met	8.34	Details of bid award also needs to be given

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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.							
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	http://academisci.iitd.ac.in/	Not Met	0	In case not applicable indicate the same
2.3.2	Objective of the programme	Fully Met	6.25	6.25	http://academisci.iitd.ac.in/	Not Met	0	In case not applicable indicate the same
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	http://academisci.iitd.ac.in/	Not Met	0	In case not applicable indicate the same
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	http://academisci.iitd.ac.in/	Not Met	0	In case not applicable indicate the same
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	http://academisci.iitd.ac.in/	Not Met	0	In case not applicable indicate the same
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	http://academisci.iitd.ac.in/	Not Met	0	In case not applicable indicate the same
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	http://academisci.iitd.ac.in/	Not Met	0	In case not applicable indicate the same

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2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	http://academics.iitd.ac.in/	Not Met	0	In case not applicable indicate the same
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/AR	Not Met	0	Not available
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/AR	Not Met	0	Not available
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	Fully Met	25	25.00	http://alumni.iitd.ac.in/	Not Met	0	Not available
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	Fully Met	25	25.00	http://alumni.iitd.ac.in/	Not Met	0	Not available
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	Available
Total			300	300			117	
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	http://ird.iitd.ac.in/content/operational-gui	Fully Met	12.50	Available

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					delines-sponsored-research-project			
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	Fully Met	12.5	12.50	http://rti.iitd.ac.in/rti/authority	Partially Met	6.25	Details of arrangement of consultation for the citizens needs to be disclosed.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	http://www.iitd.ac.in/admn/content/transport-unit	Not Met	0	Not available
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	http://ird.iitd.ac.in/content/operational-guidelines-sponsored-research-project	Not Met	0	Not available
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	http://ird.iitd.ac.in/	Not Met	0	Not available
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	http://infra.iitd.ac.in/	Not Met	0	Not available
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	http://ird.iitd.ac.in/	Not Met	0	Not available
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	Fully Met	2.78	2.78	http://ird.iitd.ac.in/	Not Met	0	Not available
3.1.9	Public- private partnerships (PPP) -Information	Fully Met	2.78	2.78	http://ird.iitd.ac.in/	Not Met	0	Not available

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	relating to outputs and outcomes				c.in/			
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	http://ird.iitd.a c.in/	Not Met	0	Not available
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	http://ird.iitd.a c.in/	Not Met	0	Not available
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/d isclosure	Fully Met	16.67	Available
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/d isclosure	Fully Met	16.67	Available
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	http://rti.iitd.ac .in/suo-moto/d isclosure	Fully Met	16.67	Available
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	http://rti.iitd.ac .in/	Fully Met	50.00	Available
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	Available
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://rti.iitd.ac .in/content/rti- handbook	Not Met	0	Not available
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							

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3.5.1	List of materials available Free of cost	Fully Met	25	25.00	http://rti.iitd.ac.in/content/rti-handbook	Not Met	0	Not available
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	http://rti.iitd.ac.in/content/rti-handbook	Not Met	0	Not available
Total			250	250			144	
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	http://rti.iitd.ac.in/content/rti-handbook	Fully Met	14.29	Available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://rti.iitd.ac.in/content/rti-handbook	Fully Met	14.29	Available
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	http://rti.iitd.ac.in/content/rti-handbook	Not Met	0	Not available
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	Available
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	Available
4.3.3	Location where available	Fully Met	9.52	9.52	http://rti.iitd.ac.in/	Fully Met	9.52	Available
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	http://rti.iitd.ac.in/rti/authority	Fully Met	7.14	Available
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://rti.iitd.ac.in/	Fully Met	7.14	Available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://rti.iitd.ac.in/	Fully Met	7.14	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/institute/manuals/A			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://rti.iitd.ac.in/institute/manuals/A	Fully Met	7.14	Available
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	http://www.iitd.ac.in/admn/content/others	Fully Met	3.57	Available
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	Available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://ird.iitd.ac.in/	Fully Met	3.57	Available
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://ird.iitd.ac.in/	Fully Met	3.57	Available
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://www.iitd.ac.in/tenders	Partially Met	1.79	Details of Contractors award is not available
4.5.6	Annual Report	Fully Met	3.57	3.57	http://rti.iitd.ac.in/institute/manuals/AR	Fully Met	3.57	Available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://rtionline.gov.in/faq.php	Fully Met	3.57	Available
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	Fully Met	3.57	3.57	http://rti.iitd.ac.in/rti/citizen_charter.pdf	Fully Met	3.57	Available
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	Fully Met	14.29	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://rti.iitd.ac.in/rti/replies http://rti.iitd.ac.in/rti/appeal/replies	Fully Met	14.29	Available
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	Available
Total			200	200			170	
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	Partially Met	10.00	Details about CPIOs & FAAs may also be furnished.
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/rti/ARIITD-PDRTI-pdf	Fully Met	20.00	Available
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	Not Met	0	Not available
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	http://rti.iitd.ac.in/suo-moto/disclosure	Not Met	0	Not available
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	http://rti.iitd.ac.in/rti/authority	Not Met	0	Not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			100	100			30	
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	Available
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	http://csc.iitd.ac.in/	Not Met	0	Not Available
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	http://csc.iitd.ac.in/	Not Met	0	Not Available
Total			50	50			25	
Grand Total			1000	996				554