
Self appraisal report for Year (2024-25)

Auditor Agency: Puneet Kuma Sharma(ISTM)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: IIT Dharwad

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://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.28	.
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.28	.
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.28	.
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.28	.
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.28	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.28	.
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	1.92	1.92	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.92	.
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.iitdh.ac.in/rti-section-4-disclosure	Partially Met	0.96	Details may be provided.
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.92	.
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.92	.
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.54	.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.54	.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.54	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dh.ac.in/rti-section-4-disclosure			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.54	.
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.iitdh.ac.in/rti-section-4-disclosure	Partially Met	0.77	Not given, may be provided.
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.54	.
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.54	.
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.54	.
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.iitdh.ac.in/rti-section-4-disclosure	Partially Met	0.77	Not given, may be provided.
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.54	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	2.60	.
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	2.60	.
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	2.60	.
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	3.85	.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	3.85	.
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://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	0.96	.
1.7.2	Composition	Fully Met	0.96	0.96	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	0.96	.
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Met	0	Not given,

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					dh.ac.in/rti-section-4-disclosure			may be provided.
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Met	0	Not given, may be provided.
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	0.96	.
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	0.96	.
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	0.96	.
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	0.96	.
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	3.85	.
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	3.85	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	3.85	.
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	3.85	.
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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	3.85	.
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.iitdh.ac.in/rti-section-4-disclosure	Partially Met	1.93	Telephone Numbers not provided
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	3.85	.
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	3.85	.
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Met	0	Should not be 'Not Applicable', details may be

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1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Met	0	Should not be 'Not Applicable', details may be provided
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.92	.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	1.92	.
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Met	0	Not given, may be provided.
Total			100	100		100	82	
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	10.00	.
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	10.00	.
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	10.00	.

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	6.25	.
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	6.25	.
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	6.25	.
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	6.25	.
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	6.25	.
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	6.25	.
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	6.25	.
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	6.25	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Applicable	0	.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Applicable	0	.
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Applicable	0	.
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Applicable	0	.
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Applicable	0	.
Total			300	300		150	110	
3	Publicity and 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	Fully Met	12.5	12.50	https://www.iitdh.ac.in/rti-se	Fully Met	12.50	.

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	citizens				ction-4-disclosure			
3.1.2	a) Arrangements for consultation with or representation by 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	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	12.50	.
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	2.78	.
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	2.78	.
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	2.78	.
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	2.78	.
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	2.78	.
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under	Fully Met	2.78	2.78	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	2.78	.

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	authorisation from the government				ure			
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	2.78	.
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	2.78	.
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	2.78	.
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	16.67	.
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	16.67	.
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	16.67	.
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://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	50.00	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ure			
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	25.00	.
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Met	0	Not given, may be provided.
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Partially Met	12.50	Link not opening
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	25.00	.
Total			250	250		250	213	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	Hindi	Fully Met	9.52	9.52	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	9.52	.
4.1.2	English	Fully Met	9.52	9.52	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	9.52	.
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.iitdh.ac.in/rti-se	Fully Met	9.52	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ction-4-disclosure			
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	https://www.iitdh.ac.in/iit-dh-arwad#about	Fully Met	28.57	.
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	9.52	.
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	9.52	.
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	9.52	.
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	7.14	.
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	7.14	.
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	7.14	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.iitdh.ac.in/rti-section-4-disclosure	Partially Met	3.57	Phone Numbers not given.
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	4.10	.
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.iitdh.ac.in/rti-section-4-disclosure	Partially Met	2.05	List not segregated as completed projects.
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.iitdh.ac.in/rti-section-4-disclosure	Partially Met	2.05	List not segregated as ongoing projects.
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	4.10	.
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	4.10	.
4.5.6	Frequently Asked Question (FAQs)	Not Met	4.1	0	empty	Not Met	0	Not given, may be provided.
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Met	4.1	0	empty	Not Met	0	Not given, may be provided.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	14.29	.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.iitdh.ac.in/rti-section-4-disclosure	Partially Met	7.15	Information may specifically mentioned.
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	28.57	.
Total			200	192		200	177	
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	20.00	.
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Partially Met	10.00	Only Sel-appraisal given, audit report not given.
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Met	0	Not given, may be provided.
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from	Not Met	20	0	empty	Not Met	0	Not given, may be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided.
	which constituted, (b) Name & Designation of the officers							
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	Not Met	20	0	empty	Not Met	0	Not given, may be provided.
Total			100	60		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 [Section 4(2)]							
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	https://www.iitdh.ac.in/rti-section-4-disclosure	Fully Met	25.00	.
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, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Met	0	Not given, may be provided.
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.iitdh.ac.in/rti-section-4-disclosure	Not Met	0	Not given, may be provided.
Total			50	50		50	25	
Grand Total			1000	952		850	637	