Auditor Agency: Ravichandran R(NITTTR Chennai)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Indian Institute of Technology , Madras

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.iitm.ac.in/contact	Fully Met	1.28	Information is available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iitm.ac.in/the-institute/administration/governing-board	Fully Met	1.28	Information is available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iitm.ac.in/quality-policy	Fully Met	1.28	Information is available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iitm.ac.in/the-institute/administration/governing-board	Not Met	0	The relevant information needs to be disclosed on the website
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iitm.ac.in/the-institute/administration/right-to-	Partially Met	0.64	A broad flow chart including the lower level has to be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information			provided
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.iitm.ac.in/the-institute/administration/overview	Fully Met	1.28	Information is available
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	https://www.iitm.ac.in/act-and-statutes	Partially Met	0.77	Insufficient information
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://admin.iitm.ac.in/	Not Met	0	The relevant information needs to be disclosed on the website
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.iitm.ac.in/act-and-statutes	Fully Met	1.54	Information is available
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.iitm.ac.in/act-and-statutes	Fully Met	1.54	Information is available
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.iitm.ac.in/the-institute/administration/right-to-information	Not Met	0	Information related to delegation of powers and work allocation to be disclosed on the website
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.iitm.ac.in/act-	Fully Met	1.54	Information is available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and-statutes			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.iit m.ac.in/act-and-statutes	Fully Met	1.54	Information is available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.iit m.ac.in/act-and-statutes	Fully Met	1.54	Information is available
1.3.4	Time limit for taking a decisions, if any	Not Met	1.54	0	empty	Not Met	0	Detailed information pertaining to the time limit has to be disclosed.
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.iit m.ac.in/act-and-statutes	Not Met	0	There is a need to explore whether and to what extent the channels of supervision and accountability should be disclosed.
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.iit m.ac.in/acade mics/overview	Fully Met	1.54	Information is available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.iit m.ac.in/acade mics/overview	Fully Met	1.54	Information is available
1.4.3	Process by which these services can be	Fully Met	1.54	1.54	https://www.iit	Fully Met	1.54	Information is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	accessed				m.ac.in/acade mics/overview			available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.iit m.ac.in/acade mics/academi c-services/ordi nances	Fully Met	1.54	Information is available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://dost.iit m.ac.in/iitmdo st/ https://ww w.iitm.ac.in/th e-institute/ad ministration/co mplaint- committee	Fully Met	1.54	Information is available
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	https://www.iit m.ac.in/act- and-statutes	Fully Met	1.92	Information is available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.iit m.ac.in/act- and-statutes	Fully Met	1.92	Information is available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.iit m.ac.in/act- and-statutes	Fully Met	1.92	Information is available
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Not Met	0	The required information is not 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	https://admin.ii tm.ac.in/forms /	Partially Met	1.93	Insufficient information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.iitm.ac.in/the-institute/administration/right-to-information	Partially Met	1.93	The website must be updated with document custodian information.
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://admin.iitm.ac.in/committee/ https://www.iitm.ac.in/the-institute/administration/overview	Fully Met	0.96	Information is available
1.7.2	Composition	Fully Met	0.96	0.96	https://www.iitm.ac.in/the-institute/administration/right-to-information	Fully Met	0.96	Information is available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.iitm.ac.in/the-institute/administration/right-to-information	Partially Met	0.48	Insufficient information
1.7.4	Term/ Tenure	Not Met	0.96	0	empty	Not Met	0	Details regarding the terms and tenure of the constituted bodies needs to be disclosed on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the institute website.
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.iitm.ac.in/act-and-statutes	Fully Met	0.96	Information is available
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	http://digilocker.iitm.ac.in/dial iit/	Not Met	0	The relevant information needs to be disclosed on the website
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.iitm.ac.in/direct ory	Fully Met	3.85	Information is available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.iitm.ac.in/direct ory	Fully Met	3.85	Information is 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	https://www.iitm.ac.in/the-in stitute/adminis tration/right-to-information htt ps://admin.iitm .ac.in	Fully Met	3.85	Information is available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.iitm.ac.in/act-and-statutes	Fully Met	3.85	Information is available
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	https://www.iitm.ac.in/the-institute/administration/right-to-information	Fully Met	3.85	Information is available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.iitm.ac.in/the-institute/administration/right-to-information	Fully Met	3.85	Information is 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 major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	The required information is missing
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	The required information is missing
1.12	**Programmes to advance understanding of RTI(Section 26)**							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://admin.iitm.ac.in/training-program-calendar-2022-23	Not Met	0	The required information is missing
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://admin.iitm.ac.in/training-program-calendar-2022-23	Not Met	0	The required information is missing
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://admin.iitm.ac.in/training-program-calendar-2022-	Not Met	0	The required information is missing

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					23			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://admin.iitm.ac.in/training-program-calendar-2022-23	Not Met	0	The required information is missing
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]	Not Met	7.69	0	empty	Not Met	0	The required information is missing
Total			**98**	**78**			**98**	**58**	
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	www.iitm.ac.in/budget	Fully Met	10.00	Information is available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	www.iitm.ac.in/budget	Fully Met	10.00	Information is available
2.1.3	Proposed expenditures	Fully Met	10	10.00	www.iitm.ac.in/budget	Fully Met	10.00	Information is available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	www.iitm.ac.in/budget	Fully Met	10.00	Information is available
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	www.iitm.ac.in/budget	Fully Met	10.00	Information is available
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	https://www.iitm.ac.in/annual-accounts	Fully Met	16.67	Information is 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	Not Met	16.67	0	empty	Not Met	0	Details about the overseas and domestic travel plans

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							and costs for all officials are missing. It needs to be disclosed on the website.
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://tenders .iitm.ac.in/	Partially Met	8.34	Insufficient information
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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	by public authority							
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	https://www.iitm.ac.in/annual-accounts	Not Met	0	The information related to CAG and PAC paras and the action taken reports (ATRs) are to be uploaded on the website.
Total			**150**	**133**			**150**	**75**	
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	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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	provide publications 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	Not applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	affect public to make the process more interactive - Outline the Public consultation process							
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	Not applicable
3.3	**Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]**							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://tenders.iitm.ac.in/	Fully Met	50.00	Information is 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	https://home.iitm.ac.in/n.swaminathan/New_Faculty_handbook.pdf	Fully Met	25.00	Information is available
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://home.iitm.ac.in/n.swaminathan/New_Faculty_handbook.pdf	Fully Met	25.00	Information is available
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	Partially Met	25	12.50	The documents uploaded in institute website can be downloaded at free of cost	Partially Met	12.50	The list of freely available materials needs to be disclosed.
3.5.2	List of materials available At a reasonable cost of the medium	Partially Met	25	12.50	The documents	Partially Met	12.50	Insufficient information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploaded in institute website can be downloaded at free of cost			
Total			**150**	**125**		**150**	**125**	
4	**E-Governance**							
4.1	**Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]**							
4.1.1	English	Fully Met	14.29	14.29	https://home.iitm.ac.in/n.swaminathan/New_Faculty_handbook.pdf https://admin.iitm.ac.in/forms/ https://www.iitm.ac.in/the-strategic-plan	Fully Met	14.29	Information is available
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	All vital documents must be available in the vernacular / local language.
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://home.iitm.ac.in/n.swaminathan/New_Faculty_handbook.pdf http	Fully Met	28.57	Information is available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s://admin.iitm. ac.in/forms/ ht tps://www.iitm. ac.in/the-strategic-plan			
4.3	**Information available in electronic form[Section 4(1)(b)(xiv)]**							
4.3.1	Details of information available in electronic form	Not Met	9.52	0	empty	Not Met	0	Electronic information details is missing, it needs to be disclosed on the website
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.iit m.ac.in/	Not Met	0	The relevant information must be disclosed, and the appropriate URL needs to be provided.
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.iit m.ac.in/	Partially Met	4.76	Insufficient information
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	https://www.iit m.ac.in/	Partially Met	3.57	Insufficient information
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iit m.ac.in/	Partially Met	3.57	Insufficient information
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iit m.ac.in/	Not Met	0	The required information is missing
4.4.4	Contact person & contact details (Phone, fax	Fully Met	7.14	7.14	https://www.iit	Not Met	0	The required

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				m.ac.in/			information is missing
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://www.iitm.ac.in/the-institute/administration/complaint-committee	Fully Met	3.57	Information is available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.iitm.ac.in/the-institute/administration/right-to-information	Not Met	0	The required information is missing
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://icandsr.iitm.ac.in/Sponsored.html	Fully Met	3.57	Information is available
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://icandsr.iitm.ac.in/Sponsored.html	Fully Met	3.57	Information is 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	https://enggunit.iitm.ac.in/tender	Fully Met	3.57	Information is available
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.iitm.ac.in/annual-reports	Fully Met	3.57	Information is available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://admin.iitm.ac.in/faq/	Not Met	0	The required information is missing
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	Not Applicable	0	0	empty	Not Met	0	The required information is missing

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter							
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.iitm.ac.in/the-institute/administration/right-to-information	Not Met	0	The required information is missing
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.iitm.ac.in/the-institute/administration/right-to-information	Not Met	0	The required information is missing
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	https://www.iitsystem.ac.in/parliamentaryquestion	Fully Met	28.57	Information is available
Total			**196**	**173**			**200**	**101**	
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.iitm.ac.in/the-institute/administration/right-to-information	Fully Met	20.00	Information is available
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.iitm.ac.in/the-institute/administration/right-to-information/information-disclosed-on-own-	Fully Met	20.00	Information is available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					initiative			
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.iitm.ac.in/the-institute/administration/right-to-information	Fully Met	20.00	Information is 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	https://www.iitm.ac.in/the-institute/administration/right-to-information/information-disclosed-on-own-initiative	Not Met	0	The required information is missing
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	https://www.iitm.ac.in/the-institute/administration/right-to-information/information-disclosed-on-own-initiative	Not Met	0	The required information is missing
Total			**100**	**100**		**100**	**60**	
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	https://www.iitm.ac.in/	Fully Met	25.00	Information is 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	Partially Met	12.5	6.25	STQC	Not Met	0	STQC

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	validity				Certification process has been started through website maintenance vendor			certification needs to be obtained and its validity should be uploaded on the website.
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	The required information is missing
Total			**50**	**31**		**50**	**25**	
Grand Total			**744**	**640**		**748**	**444**	